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# STATE OF INDIANA

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH  
100 NORTH SENATE AVENUE N1058(B)  
INDIANAPOLIS, IN 46204  
PHONE (317) 232-3777  
FAX (317) 232-8779

**TO:** Hamilton County Auditor

**FROM:** Department of Local Government Finance

**RE:** Final budget order

**DATE:** April 24, 2008

Enclosed is the certified 2008 budget order for your county. Please make one copy of all rates, levies, and budgets for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county. Also included are the certified homestead credit rate and the certified property tax replacement credit rates for business personal property and real estate and other personal property.

Pursuant to IC 6-1.1-22-4, the County Auditor must advertise a notice of final tax rates charged, three times, with each publication one week apart. The notice shall be printed in two newspapers, which are published in the county. If only one newspaper is published in the county, then publication in one newspaper is sufficient. The County Auditor should publish the notice before the first installment of taxes is due. If you have already published a notice of tax rates, it is only necessary to publish those taxing districts that were not previously certified.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE

100 N. Senate Avenue, N1058  
Indianapolis, IN 46204

## ORDER

### IN THE MATTER OF THE BUDGET AND TAX RATES FOR 2007 PAYABLE 2008 FOR HAMILTON COUNTY, INDIANA


The Department of Local Government Finance, by its representatives, has conducted a hearing on April 21 & 22, 2008 in accordance with the provisions of IC 6-1.1-17-16 pursuant to the provisions of IC 6-1.1-17 and, where applicable, IC 6-1.1-19. A report of the hearing has been made and the Department has considered all the facts including, where appropriate, the report and recommendation of the Control Board pursuant to IC 6-1.1-19 or IC 6-1.1-18.5:

THIS DEPARTMENT NOW ORDERS THAT, with the enumerated exceptions, the budget and rates for the various taxing units in Hamilton County, Indiana, as adopted by the legislative bodies and, if applicable, approved or modified by the Tax Adjustment Board, shall be the budget and rates for the year 2008. The County Auditor is directed to prepare the tax duplicate in accordance with the Order. Each of the several legislative bodies and the administrative officers of each of the several municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuring year shall not exceed the amount to be derived from the attached rates. No expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 25<sup>th</sup> day of April, 2008.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

  
Cheryl A. W. Musgrave, Commissioner

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# STATE OF INDIANA

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET DIVISION



INDIANA GOVERNMENT CENTER NORTH  
100 NORTH SENATE AVENUE N1058(B)  
INDIANAPOLIS, IN 46204  
PHONE (317) 232-3773  
FAX (317) 232-8779

**For 2007 pay 2008 budget purposes, the rates for State Fair and State Forestry are as follows:**

|                |       |
|----------------|-------|
| State Fair     | .0008 |
| State Forestry | .0016 |

**Department of Local Government Finance  
100 North Senate Avenue  
Room N1058  
Indianapolis, IN 46204**

**IN THE MATTER OF THE  
BUDGETS AND TAX RATES FOR  
2008 FOR HAMILTON COUNTY**

In addition to the Order of this Department's action on the Budgets and tax levies in accordance with IC 6-1.1-17-16, this Department, pursuant to IC 6-1.1-18-5, and IC 6-1.1-21-5, has determined the percent of Property Tax Replacement Credit to be applied to the taxpayer's 2007 payable 2008 tax liability.

Attached is the calculation showing the percent to be applied to each taxing unit. This percent shall also be applied to the payment of the 2008 Mobile Home Tax.

The percent to be applied includes the Property Tax Replacement Credit of CAGIT in counties that adopted the County Adjusted Gross Income Tax. This amount was previously certified and must not be changed.

Also included is the percent of Homestead Credit to be applied to residential taxpayer's 2007 payable 2008 property tax liability, if applicable. For counties using a portion of its county option income tax (COIT) toward homestead credits, the applicable homestead COIT rates are listed, by district, on the order.

The computation of Property Tax Replacement Credit given to Mobile Home Taxpayers will be made after settlement sheet of the county is filed with the Auditor of the State. The Department of Local Government Finance will certify to the Department of Revenue the amount to be paid to the county. The State Board of Accounts has issued instruction on the distribution and accounting of these funds.

The Auditor of the County is directed to incorporate this order in the minutes of the Tax Adjustment Board if applicable and cause the same to be made a part of the permanent record, to be used in the preparation of the tax duplicate.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2008 TAX RATE, PERCENT OF STATE PROPERTY TAX REPLACEMENT CREDIT  
AND PERCENT OF HOMESTEAD CREDIT  
(Per Taxing District)**

Year: 2008  
County: 29 Hamilton

| DISTRICT                        | DISTRICT RATE | % OF SPTRC<br>RE & OTHER PP | % OF SPTRC<br>BUS PP | % of State<br>Homestead |
|---------------------------------|---------------|-----------------------------|----------------------|-------------------------|
| 001 ADAMS TOWNSHIP              | 1.6689        | .266307                     | .192599              | .185156                 |
| 002 SHERIDAN TOWN               | 2.6550        | .217587                     | .121085              | .227317                 |
| 003 CLAY TOWNSHIP               | 1.6735        | .228711                     | .166343              | .149034                 |
| 005 DELAWARE TOWNSHIP           | 1.9294        | .207108                     | .154784              | .121628                 |
| 006 FISHERS TOWN - DELAWARE TWP | 2.1640        | .190055                     | .138006              | .118439                 |
| 007 FALL CREEK TOWNSHIP         | 1.9158        | .205891                     | .155882              | .116063                 |
| 008 JACKSON TOWNSHIP            | 1.8387        | .215224                     | .156748              | .137331                 |
| 009 ARCADIA TOWN                | 2.4226        | .194037                     | .118971              | .171659                 |
| 010 ATLANTA TOWN                | 2.2478        | .206127                     | .128225              | .180849                 |
| 011 CICERO TOWN                 | 2.2691        | .195507                     | .127020              | .156900                 |
| 012 NOBLESVILLE TOWNSHIP        | 2.0871        | .193082                     | .143031              | .114319                 |
| 013 NOBLESVILLE CITY            | 2.6126        | .176908                     | .114147              | .140534                 |
| 014 WASHINGTON TOWNSHIP         | 2.3191        | .159865                     | .120162              | .087100                 |
| 015 WESTFIELD TOWN              | 2.5089        | .153292                     | .111072              | .091902                 |
| 016 WAYNE TOWNSHIP              | 1.8989        | .207529                     | .157270              | .116890                 |
| 017 WHITE RIVER TOWNSHIP        | 1.8371        | .218340                     | .156884              | .144903                 |
| 018 CARMEL CITY                 | 2.0090        | .201444                     | .138588              | .145071                 |
| 019 NOBLESVILLE-DELAWARE-HSE    | 2.5993        | .178180                     | .114778              | .142180                 |
| 020 FISHERS - FALL CREEK TWP    | 2.1631        | .190042                     | .138063              | .118277                 |
| 021 NOBLESVILLE FALL CREEK      | 2.5984        | .178164                     | .114829              | .142054                 |
| 022 NOBLESVILLE WAYNE           | 2.6036        | .177703                     | .114595              | .141462                 |
| 023 CARMEL - COUNTY TIF         | 2.0175        | .201252                     | .000000              | .146046                 |
| 025 WESTFIELD AG ABATEMENT      | 2.5089        | .153293                     | .111059              | .091901                 |
| 026 WESTFIELD ABATEMENT         | 2.5089        | .153290                     | .111072              | .091906                 |
| 028 WESTFIELD ABATEMENT 09C     | 2.5089        | .153285                     | .111034              | .091912                 |
| 029 WESTFIELD ABATEMENT 09D     | 2.5004        | .153261                     | .111459              | .090981                 |
| 030 NOBLESVILLE ABATEMENT 11B   | 2.5851        | .177061                     | .000000              | .137976                 |
| 031 CARMEL WASHINGTON TOWNSHIP  | 2.6337        | .155245                     | .000000              | .107822                 |

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2008 CHARTER SCHOOL REPORT**

**Year: 2008****County: 29 Hamilton**

**THE FOLLOWING ARE THE CERTIFIED LEVIES FOR CHARTER SCHOOLS TO BE TAKEN FROM THE CERTIFIED DISTRIBUTION OF THE SCHOOLS REFERENCED BELOW. PURSUANT TO IC 6-1.1-19-12, THIS IS THE AMOUNT OF PROPERTY TAX DOLLARS THE COUNTY AUDITOR IS REQUIRED TO FORWARD TO THE CHARTER SCHOOL.**

|             |   |                                       |                  |
|-------------|---|---------------------------------------|------------------|
| <b>3005</b> | <b>HAMILTON SOUTHEASTERN SCHOOL CORPORATION</b> |                                       |                  |
|             | 9625  | IN ACADEMY FOR SCIENCE, MATH, & HUMA  | \$6,294.21       |
|             | 9325  | OPTIONS CHARTER                       | \$17,799.20      |
|             | 9640  | OPTIONS CHARTER SCHOOL - NOBLESVILLE  | \$44,069.74      |
|             | 9665  | MONTESSORI ACADEMY AT GEIST           | \$62,030.50      |
|             | 9400  | KIPP INDIANAPOLIS                     | \$2,379.21       |
|             | 9660  | LAWRENCE EARLY COLLEGE HIGH SCHOOL    | \$1,843.58       |
|             | 9615  | ANDREW J. BROWN CHARTER SCHOOL        | \$1,177.67       |
|             | 9645  | THE CHALLENGE FOUNDATION ACADEMY      | \$2,379.18       |
|             | 9650  | HERRON HIGH SCHOOL                    | \$9,516.76       |
|             | 9655  | HOPE ACADEMY                          | \$12,495.98      |
|             | 9445  | CHARLES A. TINDLEY ACCELERATED SCHOOL | \$6,820.77       |
|             |   | <b>TOTAL:</b>                         | <b>\$166,807</b> |
| <b>3025</b> | <b>HAMILTON HEIGHTS SCHOOL CORPORATION</b>      |                                       |                  |
|             | 9625  | IN ACADEMY FOR SCIENCE, MATH, & HUMA  | \$2,098.07       |
|             | 9650  | HERRON HIGH SCHOOL                    | \$4,758.38       |
|             | 9640  | OPTIONS CHARTER SCHOOL - NOBLESVILLE  | \$35,594.79      |
|             | 9325  | OPTIONS CHARTER                       | \$1,779.92       |
|             |   | <b>TOTAL:</b>                         | <b>\$44,231</b>  |
| <b>3030</b> | <b>WESTFIELD-WASHINGTON SCHOOL CORPORATION</b>  |                                       |                  |
|             | 9625  | IN ACADEMY FOR SCIENCE, MATH, & HUMA  | \$6,294.21       |
|             | 9325  | OPTIONS CHARTER                       | \$16,019.28      |
|             | 9655  | HOPE ACADEMY                          | \$1,785.14       |
|             | 9665  | MONTESSORI ACADEMY AT GEIST           | \$1,676.50       |
|             | 9650  | HERRON HIGH SCHOOL                    | \$7,137.57       |
|             | 9640  | OPTIONS CHARTER SCHOOL - NOBLESVILLE  | \$8,474.95       |
|             |   | <b>TOTAL:</b>                         | <b>\$41,388</b>  |
| <b>3055</b> | <b>SHERIDAN COMMUNITY SCHOOLS</b>               |                                       |                  |
|             | 9325  | OPTIONS CHARTER                       | \$3,559.84       |
|             | 9655  | HOPE ACADEMY                          | \$1,785.14       |
|             | 9640  | OPTIONS CHARTER SCHOOL - NOBLESVILLE  | \$1,694.99       |
|             |   | <b>TOTAL:</b>                         | <b>\$7,040</b>   |
| <b>3060</b> | <b>CARMEL-CLAY SCHOOL CORPORATION</b>           |                                       |                  |
|             | 9625  | IN ACADEMY FOR SCIENCE, MATH, & HUMA  | \$8,392.28       |
|             | 9325  | OPTIONS CHARTER                       | \$147,733.36     |
|             | 9640  | OPTIONS CHARTER SCHOOL - NOBLESVILLE  | \$3,389.98       |
|             | 9660  | LAWRENCE EARLY COLLEGE HIGH SCHOOL    | \$1,843.58       |
|             | 9650  | HERRON HIGH SCHOOL                    | \$11,895.95      |
|             | 9655  | HOPE ACADEMY                          | \$10,710.84      |
|             | 9380  | CHRISTEL HOUSE ACADEMY                | \$5,220.62       |
|             |   | <b>TOTAL:</b>                         | <b>\$189,187</b> |

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2008 CHARTER SCHOOL REPORT

Year: 2008

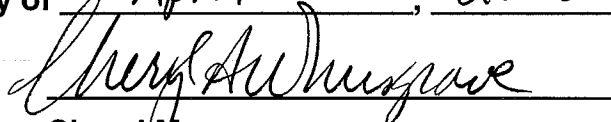
County: 29 Hamilton

THE FOLLOWING ARE THE CERTIFIED LEVIES FOR CHARTER SCHOOLS TO BE TAKEN FROM THE CERTIFIED DISTRIBUTION OF THE SCHOOLS REFERENCED BELOW. PURSUANT TO IC 6-1.1-19-12, THIS IS THE AMOUNT OF PROPERTY TAX DOLLARS THE COUNTY AUDITOR IS REQUIRED TO FORWARD TO THE CHARTER SCHOOL.

|               |  |  |                  |
|---------------|--|--|------------------|
| 3070          | NOBLESVILLE SCHOOL CORPORATION         |  |                  |
| 9625          | IN ACADEMY FOR SCIENCE, MATH, & HUMA   |  | \$8,392.28       |
| 9325          | OPTIONS CHARTER                        |  | \$7,119.68       |
| 9640          | OPTIONS CHARTER SCHOOL - NOBLESVILLE   |  | \$93,224.45      |
| 9655          | HOPE ACADEMY                           |  | \$3,570.28       |
| 9575          | INDIANAPOLIS LIGHTHOUSE CHARTER SCHOOL |  | \$2,465.14       |
| 9650          | HERRON HIGH SCHOOL                     |  | \$7,137.57       |
| 9665          | MONTESSORI ACADEMY AT GEIST            |  | \$5,029.50       |
| <b>TOTAL:</b> |  |  | <b>\$126,939</b> |

| Charter School<br>Unit Code | Charter School Name                    | Total Certified<br>Levy Amount Per<br>Charter School |
|-----------------------------|--|--|
| 9325                        | OPTIONS CHARTER                        | \$194,011  |
| 9380                        | CHRISTEL HOUSE ACADEMY                 | \$5,221  |
| 9400                        | KIPP INDIANAPOLIS                      | \$2,379  |
| 9445                        | CHARLES A. TINDLEY ACCELERATED SCHOOL  | \$6,821  |
| 9575                        | INDIANAPOLIS LIGHTHOUSE CHARTER SCHOOL | \$2,465  |
| 9615                        | ANDREW J. BROWN CHARTER SCHOOL         | \$1,178  |
| 9625                        | IN ACADEMY FOR SCIENCE, MATH, & HUMA   | \$31,471   |
| 9640                        | OPTIONS CHARTER SCHOOL - NOBLESVILLE   | \$186,449  |
| 9645                        | THE CHALLENGE FOUNDATION ACADEMY       | \$2,379  |
| 9650                        | HERRON HIGH SCHOOL                     | \$40,446   |
| 9655                        | HOPE ACADEMY                           | \$30,347   |
| 9660                        | LAWRENCE EARLY COLLEGE HIGH SCHOOL     | \$3,687  |
| 9665                        | MONTESSORI ACADEMY AT GEIST            | \$68,737   |

Dated this 25<sup>th</sup> day of April, 2008.

  
Cheryl Musgrave

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE 2008 BUDGET APPROPRIATIONS

Year: 2008

County: 29 Hamilton

Unit: 0075 HAMILTON NORTH PUBLIC LIBRARY

Unit Type: Library

| <u>Fund</u> | <u>Fund Name</u> | <u>Dept</u> | <u>Department Name</u> | <u>Budget Class</u> | <u>Budget Class Name</u>      | <u>Appropriation Amount</u> |
|-------------|------------------|-------------|------------------------|---------------------|-------------------------------|-----------------------------|
| 1220        | LIBRARY CPF      | 0000        | NO DEPARTMENT          | 10000               | Personal Services             | \$0.00                      |
|             |                  |             |                        | 20000               | Supplies                      | \$0.00                      |
|             |                  |             |                        | 30000               | Other Services & Charges      | \$0.00                      |
|             |                  |             |                        | 40000               | Capital Outlay                | \$31,000.00                 |
|             |                  |             |                        |                     | <b>Department 0000 Total:</b> | <b>\$31,000.00</b>          |
|             |                  |             |                        |                     | <b>Fund 1220 Total:</b>       | <b>\$31,000.00</b>          |
|             |                  |             |                        |                     | <b>Unit 0075 Total:</b>       | <b>\$31,000.00</b>          |



STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2008 BUDGET APPROPRIATIONS

Unit: 0076 CARMEL-CLAY PUBLIC LIBRARY

Unit Type: Library

| Fund | Fund Name   | Dept | Department Name | Budget Class | Budget Class Name             | Appropriation Amount |
|------|-------------|------|-----------------|--------------|-------------------------------|----------------------|
| 1220 | LIBRARY CPF | 0000 | NO DEPARTMENT   | 10000        | Personal Services             | \$0.00               |
|      |             |      |                 | 20000        | Supplies                      | \$0.00               |
|      |             |      |                 | 30000        | Other Services & Charges      | \$225,000.00         |
|      |             |      |                 | 40000        | Capital Outlay                | \$346,290.00         |
|      |             |      |                 |              | <b>Department 0000 Total:</b> | <b>\$571,290.00</b>  |
|      |             |      |                 |              | <b>Fund 1220 Total:</b>       | <b>\$571,290.00</b>  |
|      |             |      |                 |              | <b>Unit 0076 Total:</b>       | <b>\$571,290.00</b>  |

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2008 BUDGET APPROPRIATIONS

Unit: 3005 HAMILTON SOUTHEASTERN SCHOOL CORPORATION  
Unit Type: School

| Fund | Fund Name    | Dept | Department Name | Budget Class | Budget Class Name               | Appropriation Amount |
|------|--------------|------|-----------------|--------------|---------------------------------|----------------------|
| 0180 | DEBT SERVICE | 0000 | NO DEPARTMENT   | 25865        | Un-reimbursed Cost of Textbooks | \$45,137.00          |
|      |              |      |                 | 52200        | Temporary Loans                 | \$1,050,000.00       |
|      |              |      |                 | 53100        | Buildings                       | \$32,967,500.00      |
|      |              |      |                 | 54200        | Common School Fund              | \$81,563.00          |

**Department 0000 Total:**

**\$34,144,200.00**

**Fund 0180 Total:**

**\$34,144,200.00**

| 1214 | SCHOOL CPF | 0000 | NO DEPARTMENT |       |   |  |                |
|------|------------|------|---------------|-------|---|--|----------------|
|      |            |      |               | 25320 | Land Acquisition and Development                |  | \$900,000.00   |
|      |            |      |               | 25330 | Professional Services                           |  | \$631,500.00   |
|      |            |      |               | 25351 | Building Acquisition--Construction--Improvement |  | \$3,899,371.00 |
|      |            |      |               | 25355 | Sports Facility                                 |  | \$185,000.00   |
|      |            |      |               | 25360 | Rental of Buildings, Grounds, and Equipment     |  | \$165,000.00   |
|      |            |      |               | 25380 | Purchase of Mobil or Fixed Equipment            |  | \$968,800.00   |
|      |            |      |               | 25390 | Other Facilities Acq and Construction           |  | \$650,000.00   |
|      |            |      |               | 25420 | Maintenance of Buildings                        |  | \$2,061,728.00 |
|      |            |      |               | 25440 | Maintenance of Equipment                        |  | \$2,139,000.00 |
|      |            |      |               | 25470 | Insurance (other than buses)                    |  | \$400,000.00   |
|      |            |      |               | 26491 | Public Employees Retirement Fund                |  | \$0.00         |
|      |            |      |               | 26492 | Social Security                                 |  | \$0.00         |
|      |            |      |               | 26494 | Group Insurance                                 |  | \$0.00         |
|      |            |      |               | 26497 | Teachers Retirement Fund                        |  | \$0.00         |
|      |            |      |               | 26499 | Other   |  | \$0.00         |
|      |            |      |               | 26710 | Technology                                      |  | \$6,195,094.00 |

**Department 0000 Total:**

**\$18,195,493.00**

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2008 BUDGET APPROPRIATIONS

| <u>Fund</u> | <u>Fund Name</u> | <u>Dept</u> | <u>Department Name</u> | <u>Budget Class</u> | <u>Budget Class Name</u> | <u>Appropriation Amount</u> |
|-------------|------------------|-------------|------------------------|---------------------|--------------------------|-----------------------------|
|             |                  |             |                        |                     | <b>Fund 1214 Total:</b>  | <u>\$18,195,493.00</u>      |
|             |                  |             |                        |                     | <b>Unit 3005 Total:</b>  | <u>\$52,339,693.00</u>      |

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2008 BUDGET APPROPRIATIONS

Unit: 3025 HAMILTON HEIGHTS SCHOOL CORPORATION  
Unit Type: School

| Fund | Fund Name    | Dept | Department Name | Budget Class | Budget Class Name                             | Appropriation Amount  |
|------|--------------|------|-----------------|--------------|---|-----------------------|
| 0180 | DEBT SERVICE | 0000 | NO DEPARTMENT   | 25865        | Un-reimbursed Cost of Textbooks               | \$11,028.00           |
|      |              |      |                 | 52200        | Temporary Loans                               | \$70,000.00           |
|      |              |      |                 | 53100        | Buildings                                     | \$3,478,000.00        |
|      |              |      |                 | 54100        | Veterans' Memorial Fund                       | \$5,200.00            |
|      |              |      |                 | 54200        | Common School Fund                            | \$239,580.00          |
|      |              |      |                 |              | <b>Department 0000 Total:</b>                 | <b>\$3,803,808.00</b> |
| 1214 | SCHOOL CPF   | 0000 | NO DEPARTMENT   | 25330        | Professional Services                         | \$25,000.00           |
|      |              |      |                 | 25340        | Education Specifications Development          | \$14,500.00           |
|      |              |      |                 | 25351        | Building Acquisition–Construction–Improvement | \$867,000.00          |
|      |              |      |                 | 25352        | Energy Savings Contracts                      | \$0.00                |
|      |              |      |                 | 25355        | Sports Facility                               | \$20,000.00           |
|      |              |      |                 | 25360        | Rental of Buildings, Grounds, and Equipment   | \$24,000.00           |
|      |              |      |                 | 25380        | Purchase of Mobil or Fixed Equipment          | \$159,300.00          |
|      |              |      |                 | 25390        | Other Facilities Acq and Construction         | \$289,500.00          |
|      |              |      |                 | 25420        | Maintenance of Buildings                      | \$370,783.00          |
|      |              |      |                 | 25440        | Maintenance of Equipment                      | \$50,400.00           |
|      |              |      |                 | 25470        | Insurance (other than buses)                  | \$100,000.00          |
|      |              |      |                 | 26710        | Technology                                    | \$429,300.00          |
|      |              |      |                 |              | <b>Department 0000 Total:</b>                 | <b>\$2,349,783.00</b> |
|      |              |      |                 |              | <b>Fund 1214 Total:</b>                       | <b>\$2,349,783.00</b> |
|      |              |      |                 |              | <b>Unit 3025 Total:</b>                       | <b>\$6,153,591.00</b> |

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2008 BUDGET APPROPRIATIONS

Unit: 3030 WESTFIELD-WASHINGTON SCHOOL CORPORATION  
Unit Type: School

| Fund                          | Fund Name    | Dept | Department Name | Budget Class | Budget Class Name                             | Appropriation Amount   |
|-------------------------------|--------------|------|-----------------|--------------|---|------------------------|
| 0180                          | DEBT SERVICE | 0000 | NO DEPARTMENT   | 25865        | Un-reimbursed Cost of Textbooks               | \$30,878.00            |
|                               |              |      |                 | 51100        | Bonds   | \$93,200.00            |
|                               |              |      |                 | 52200        | Temporary Loans                               | \$310,000.00           |
|                               |              |      |                 | 53100        | Buildings                                     | \$18,258,700.00        |
|                               |              |      |                 | 54200        | Common School Fund                            | \$152,998.00           |
| <b>Department 0000 Total:</b> |              |      |                 |              |   | <b>\$18,845,776.00</b> |
| 1214                          | SCHOOL CPF   | 0000 | NO DEPARTMENT   | 25320        | Land Acquisition and Development              | \$18,845,776.00        |
|                               |              |      |                 | 25330        | Professional Services                         | \$356,500.00           |
|                               |              |      |                 | 25351        | Building Acquisition-Construction-Improvement | \$60,000.00            |
|                               |              |      |                 | 25353        | Skilled Craft Employees                       | \$0.00                 |
|                               |              |      |                 | 25355        | Sports Facility                               | \$0.00                 |
|                               |              |      |                 | 25360        | Rental of Buildings, Grounds, and Equipment   | \$84,867.00            |
|                               |              |      |                 | 25380        | Purchase of Mobil or Fixed Equipment          | \$627,500.00           |
|                               |              |      |                 | 25390        | Other Facilities Acq and Construction         | \$100,000.00           |
|                               |              |      |                 | 25420        | Maintenance of Buildings                      | \$469,230.00           |
|                               |              |      |                 | 25440        | Maintenance of Equipment                      | \$2,762,540.00         |
|                               |              |      |                 | 25470        | Insurance (other than buses)                  | \$469,230.00           |
|                               |              |      |                 | 26491        | Public Employees Retirement Fund              | \$0.00                 |
|                               |              |      |                 | 26492        | Social Security                               | \$0.00                 |
|                               |              |      |                 | 26493        | Workers Compensation                          | \$0.00                 |
|                               |              |      |                 | 26494        | Group Insurance                               | \$0.00                 |
|                               |              |      |                 | 26496        | Unemployment Compensation                     | \$0.00                 |

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2008 BUDGET APPROPRIATIONS**

| <u>Fund</u> | <u>Fund Name</u> | <u>Dept</u> | <u>Department Name</u> | <u>Budget Class</u>           | <u>Budget Class Name</u>              | <u>Appropriation Amount</u> |
|-------------|------------------|-------------|------------------------|-------------------------------|---------------------------------------|-----------------------------|
|             |                  |             |                        | 26497                         | Teachers Retirement Fund              | \$0.00                      |
|             |                  |             |                        | 26498                         | Severance/Early Retirement Pay        | \$0.00                      |
|             |                  |             |                        | 26700                         | Technology Coordinator                | \$0.00                      |
|             |                  |             |                        | 26710                         | Technology                            | \$2,005,000.00              |
|             |                  |             |                        | 53200                         | Program Lease With Option to Purchase | \$115,133.00                |
|             |                  |             |                        | <b>Department 0000 Total:</b> |                                       | <b>\$7,050,000.00</b>       |
|             |                  |             |                        | <b>Fund 1214 Total:</b>       |                                       | <b>\$7,050,000.00</b>       |
|             |                  |             |                        | <b>Unit 3030 Total:</b>       |                                       | <b>\$25,895,776.00</b>      |

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2008 BUDGET APPROPRIATIONS

Unit: 3055 SHERIDAN COMMUNITY SCHOOLS

Unit Type: School

| Fund | Fund Name    | Dept | Department Name | Budget Class | Budget Class Name                               | Appropriation Amount  |
|------|--------------|------|-----------------|--------------|---|-----------------------|
| 0180 | DEBT SERVICE | 0000 | NO DEPARTMENT   | 51100        | Bonds   | \$50,000.00           |
|      |              |      |                 | 52100        | Bonds   | \$57,443.00           |
|      |              |      |                 | 52200        | Temporary Loans                                 | \$55,507.00           |
|      |              |      |                 | 53100        | Buildings                                       | \$0.00                |
|      |              |      |                 | 54200        | Common School Fund                              | \$423,996.00          |
|      |              |      |                 |              | <b>Department 0000 Total:</b>                   | <b>\$586,946.00</b>   |
| 1214 | SCHOOL CPF   | 0000 | NO DEPARTMENT   | 25330        |   | \$586,946.00          |
|      |              |      |                 | 25351        | Professional Services                           | \$98,480.00           |
|      |              |      |                 | 25360        | Building Acquisition--Construction--Improvement | \$193,119.00          |
|      |              |      |                 | 25380        | Rental of Buildings, Grounds, and Equipment     | \$12,852.00           |
|      |              |      |                 |              | Purchase of Mobil or Fixed Equipment            | \$105,010.00          |
|      |              |      |                 | 25390        | Other Facilities Acq and Construction           | \$50,000.00           |
|      |              |      |                 | 25420        | Maintenance of Buildings                        | \$156,081.00          |
|      |              |      |                 | 25440        | Maintenance of Equipment                        | \$200,788.00          |
|      |              |      |                 | 25470        | Insurance (other than buses)                    | \$69,458.00           |
|      |              |      |                 | 26700        | Technology Coordinator                          | \$93,600.00           |
|      |              |      |                 | 26710        | Technology                                      | \$280,125.00          |
|      |              |      |                 |              | <b>Department 0000 Total:</b>                   | <b>\$1,259,513.00</b> |
|      |              |      |                 |              | <b>Fund 1214 Total:</b>                         | <b>\$1,259,513.00</b> |
|      |              |      |                 |              | <b>Unit 3055 Total:</b>                         | <b>\$1,846,459.00</b> |

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2008 BUDGET APPROPRIATIONS

Unit: 3060 CARMEL-CLAY SCHOOL CORPORATION

Unit Type: School

| Fund | Fund Name    | Dept | Department Name | Budget Class | Budget Class Name                             | Appropriation Amount                              |
|------|--------------|------|-----------------|--------------|---|---|
| 0180 | DEBT SERVICE | 0000 | NO DEPARTMENT   | 25865        | Un-reimbursed Cost of Textbooks               | \$24,118.00                                       |
|      |              |      |                 | 52200        | Temporary Loans                               | \$1,000,000.00                                    |
|      |              |      |                 | 53100        | Buildings                                     | \$17,724,612.00                                   |
|      |              |      |                 |              | <b>Department 0000 Total:</b>                 | <b>\$18,748,730.00</b>                            |
| 1214 | SCHOOL CPF   | 0000 | NO DEPARTMENT   | 25320        |   | <b>Fund 0180 Total:</b><br><b>\$18,748,730.00</b> |
|      |              |      |                 | 25330        | Land Acquisition and Development              | \$104,591.00                                      |
|      |              |      |                 | 25351        | Professional Services                         | \$365,000.00                                      |
|      |              |      |                 | 25355        | Building Acquisition-Construction-Improvement | \$7,375,936.00                                    |
|      |              |      |                 | 25360        | Sports Facility                               | \$0.00  |
|      |              |      |                 | 25380        | Rental of Buildings, Grounds, and Equipment   | \$172,600.00                                      |
|      |              |      |                 | 25390        | Purchase of Mobil or Fixed Equipment          | \$2,159,960.00                                    |
|      |              |      |                 | 25420        | Other Facilities Acq and Construction         | \$570,000.00                                      |
|      |              |      |                 | 25440        | Maintenance of Buildings                      | \$2,553,091.00                                    |
|      |              |      |                 | 26491        | Maintenance of Equipment                      | \$1,637,440.00                                    |
|      |              |      |                 | 26492        | Public Employees Retirement Fund              | \$0.00  |
|      |              |      |                 | 26493        | Social Security                               | \$0.00  |
|      |              |      |                 | 26494        | Workers Compensation                          | \$0.00  |
|      |              |      |                 | 26496        | Group Insurance                               | \$0.00  |
|      |              |      |                 | 26497        | Unemployment Compensation                     | \$0.00  |
|      |              |      |                 | 26498        | Teachers Retirement Fund                      | \$0.00  |
|      |              |      |                 | 26710        | Severance/Early Retirement Pay                | \$0.00  |
|      |              |      |                 | 43120        | Technology                                    | \$2,519,714.00                                    |
|      |              |      |                 |              | Transfers to Self Insurance Fund              | \$0.00  |



**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2008 BUDGET APPROPRIATIONS**

| <u>Fund</u> | <u>Fund Name</u> | <u>Dept</u> | <u>Department Name</u> | <u>Budget Class</u> | <u>Budget Class Name</u>      | <u>Appropriation Amount</u> |
|-------------|------------------|-------------|------------------------|---------------------|-------------------------------|-----------------------------|
|             |                  |             |                        |                     | <b>Department 0000 Total:</b> | <u>\$17,458,332.00</u>      |
|             |                  |             |                        |                     | <b>Fund 1214 Total:</b>       | <u>\$17,458,332.00</u>      |
|             |                  |             |                        |                     | <b>Unit 3060 Total:</b>       | <u>\$36,207,062.00</u>      |

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2008 BUDGET APPROPRIATIONS

Unit: 3070 NOBLESVILLE SCHOOL CORPORATION

Unit Type: School

| Fund | Fund Name    | Dept | Department Name | Budget Class | Budget Class Name                             | Appropriation Amount   |
|------|--------------|------|-----------------|--------------|---|------------------------|
| 0180 | DEBT SERVICE | 0000 | NO DEPARTMENT   | 25865        | Un-reimbursed Cost of Textbooks               | \$40,238.00            |
|      |              |      |                 | 51100        | Bonds   | \$195,000.00           |
|      |              |      |                 | 52100        | Bonds   | \$131,248.00           |
|      |              |      |                 | 52200        | Temporary Loans                               | \$280,000.00           |
|      |              |      |                 | 53100        | Buildings                                     | \$12,830,469.00        |
|      |              |      |                 | 59100        | Bond Registrars Fee                           | \$21,531.00            |
|      |              |      |                 |              | <b>Department 0000 Total:</b>                 | <b>\$13,498,486.00</b> |
| 1214 | SCHOOL CPF   | 0000 | NO DEPARTMENT   | 25320        |   |                        |
|      |              |      |                 | 25330        | Land Acquisition and Development              | \$405,200.00           |
|      |              |      |                 | 25351        | Professional Services                         | \$217,500.00           |
|      |              |      |                 | 25352        | Building Acquisition-Construction-Improvement | \$2,120,000.00         |
|      |              |      |                 | 25355        | Energy Savings Contracts                      | \$235,000.00           |
|      |              |      |                 | 25360        | Sports Facility                               | \$400,000.00           |
|      |              |      |                 | 25380        | Rental of Buildings, Grounds, and Equipment   | \$134,500.00           |
|      |              |      |                 | 25390        | Purchase of Mobil or Fixed Equipment          | \$1,935,690.00         |
|      |              |      |                 | 25420        | Other Facilities Acq and Construction         | \$325,000.00           |
|      |              |      |                 | 25440        | Maintenance of Buildings                      | \$1,142,193.00         |
|      |              |      |                 | 25470        | Maintenance of Equipment                      | \$1,378,000.00         |
|      |              |      |                 | 26710        | Insurance (other than buses)                  | \$200,000.00           |
|      |              |      |                 | 26900        | Technology                                    | \$775,000.00           |
|      |              |      |                 |              | Other Support Services – Central              | \$225,000.00           |
|      |              |      |                 |              | <b>Department 0000 Total:</b>                 | <b>\$9,493,083.00</b>  |

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2008 BUDGET APPROPRIATIONS

| <u>Fund</u> | <u>Fund Name</u> | <u>Dept</u> | <u>Department Name</u> | <u>Budget Class</u> | <u>Budget Class Name</u> | <u>Appropriation Amount</u> |
|-------------|------------------|-------------|------------------------|---------------------|--------------------------|-----------------------------|
|             |                  |             |                        |                     | <b>Fund 1214 Total:</b>  | <b>\$9,493,083.00</b>       |
|             |                  |             |                        |                     | <b>Unit 3070 Total:</b>  | <b>\$22,991,569.00</b>      |
|             |                  |             |                        |                     | <b>County 29 Total:</b>  | <b>\$146,036,440.00</b>     |

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 29 Hamilton County

Unit: 0000 HAMILTON COUNTY

Type: County

| Fund | Fund Name       | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2008<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|-----------------|--|--|---|---|---------------------------------------|
| 0123 | 2006 REASSESS   |  | +  | =                                       | 459,847   |                                       |
| 0101 | GENERAL         |  | +  | =                                       | 24,875,517                                      |                                       |
| 2391 | CCD             |  | +  | =                                       | 3,459,799                                       |                                       |
| 1380 | PARK BOND       |  | +  | =                                       | 350,359   |                                       |
| 1301 | PARK & REC      |  | +  | =                                       | 2,496,311                                       |                                       |
| 0182 | BOND #2         |  | +  | =                                       | 175,180   |                                       |
| 0283 | L/R PAYMENT     |  | +  | =                                       | 2,474,413                                       |                                       |
| 0590 | CUM COURT HOUSE |  | +  | =                                       | 481,744   |                                       |
| 0792 | CO. MAJOR BRIDG |  | +  | =                                       | 3,459,799                                       |                                       |
| 0801 | HEALTH          |  | +  | =                                       | 1,248,155                                       |                                       |
| 0843 | CO. WELFARE F&C |  | +  | =                                       | 1,532,822                                       |                                       |
| 0856 | COUNTY HCI      |  | +  | =                                       | 284,667   |                                       |
| 0858 | WELFARE MAW     |  | +  | =                                       | 21,897  |                                       |
| 0859 | WELFARE CSHCN   |  | +  | =                                       | 43,795  |                                       |
| 0860 | COUNTY CPRT     |  | +  | =                                       | 218,975   |                                       |
| 1185 | JAIL L/R        |  | +  | =                                       | 1,160,565                                       |                                       |
| 1186 | JAIL BOND       |  | +  | =                                       | 2,058,361                                       |                                       |
|      | <b>TOTAL</b>    |  |  |   | <b>44,802,206</b>                               |                                       |

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 29 Hamilton County

Unit: 0000 HAMILTON COUNTY

Type: County

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 29 Hamilton County

Unit: 0001 ADAMS TOWNSHIP

Type: Township

| Fund | Fund Name      | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2008<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|----------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL        |  | +  | =                                       | 24,496  |                                       |
| 1111 | FIRE           |  | +  | =                                       | 71,579  |                                       |
| 0840 | TWP ASSISTANCE |  | +  | =                                       | 45,838  |                                       |
| 1190 | CUM FIRE(TWP)  |  | +  | =                                       | 20,317  |                                       |
|      | <b>TOTAL</b>   |  |  |   | 162,230   |                                       |

## (6) AMOUNT DUE LEVY EXCESS FUND

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Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00.

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 29 Hamilton County

Unit: 0001 CITY OF NOBLESVILLE REDEVELOPMENT

Type: Redevelopment Commission

| Fund | Fund Name    | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2008<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|--------------|--|--|---|---|---------------------------------------|
| 8403 | TIR          |  | +  | =                                       | 814,970   |                                       |
|      | <b>TOTAL</b> |  |  |   | 814,970   |                                       |

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 29 Hamilton County

Unit: 0002 CLAY TOWNSHIP

Type: Township

| Fund | Fund Name      | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2008<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|----------------|--|--|---|---|---------------------------------------|
| 0840 | TWP ASSISTANCE |  | +  | =                                       | 94,992  |                                       |
| 0180 | DEBT SERVICE   |  | +  | =                                       | 4,715,071                                       |                                       |
| 0101 | GENERAL        |  | +  | =                                       | 155,442   |                                       |
| 1111 | FIRE           |  | +  | =                                       | 2,748,733                                       |                                       |
|      | <b>TOTAL</b>   |  |  |   | 7,714,238                                       |                                       |

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.



# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 29 Hamilton County

Unit: 0003 DELAWARE TOWNSHIP

Type: Township

| Fund | Fund Name      | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2008<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|----------------|--|--|---|---|---------------------------------------|
| 1111 | FIRE           |  | +  | =                                       | 125,598   |                                       |
| 0840 | TWP ASSISTANCE |  | +  | =                                       | 104,772   |                                       |
| 0101 | GENERAL        |  | +  | =                                       | 126,263   |                                       |
| 1190 | CUM FIRE(TWP)  |  | +  | =                                       | 23,441  |                                       |
|      | <b>TOTAL</b>   |  |  |   | 380,074   |                                       |

## (6) AMOUNT DUE LEVY EXCESS FUND

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Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 29 Hamilton County

Unit: 0004 FALL CREEK TOWNSHIP

Type: Township

| Fund | Fund Name      | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2008<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|----------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL        |  | +  | =                                       | 150,281   |                                       |
| 0180 | DEBT SERVICE   |  | +  | =                                       | 83,050  |                                       |
| 0840 | TWP ASSISTANCE |  | +  | =                                       | 71,186  |                                       |
| 1111 | FIRE           |  | +  | =                                       | 955,922   |                                       |
| 1190 | CUM FIRE(TWP)  |  | +  | =                                       | 143,693   |                                       |
|      | TOTAL          |  |  |   | 1,404,132                                       |                                       |

(6) AMOUNT DUE LEVY EXCESS FUND

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- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).  
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).  
 Step 3: Add Column (1) and Column (2) to get Column (3).  
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).  
 Step 5: Total Column (5).  
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00  
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 29 Hamilton County

Unit: 0005 JACKSON TOWNSHIP

Type: Township

| Fund | Fund Name      | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2008<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|----------------|--|--|---|---|---------------------------------------|
| 1111 | FIRE           |  | +  | =                                       | 86,730  |                                       |
| 0840 | TWP ASSISTANCE |  | +  | =                                       | 14,895  |                                       |
| 0101 | GENERAL        |  | +  | =                                       | 49,865  |                                       |
| 1190 | CUM FIRE(TWP)  |  | +  | =                                       | 36,341  |                                       |
|      | <b>TOTAL</b>   |  |  |   | 187,831   |                                       |

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 29 Hamilton County

Unit: 0006 NOBLESVILLE TOWNSHIP

Type: Township

| Fund | Fund Name      | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2008<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|----------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL        |  | +  | =                                       | 37,728  |                                       |
| 1312 | RECREATION     |  | +  | =                                       | 92,869  |                                       |
| 1190 | CUM FIRE(TWP)  |  | +  | =                                       | 78,239  |                                       |
| 1111 | FIRE           |  | +  | =                                       | 973,741   |                                       |
| 0840 | TWP ASSISTANCE |  | +  | =                                       | 40,630  |                                       |
| 0180 | DEBT SERVICE   |  | +  | =                                       | 40,630  |                                       |
|      | <b>TOTAL</b>   |  |  |   | 1,263,837                                       |                                       |

(6) AMOUNT DUE LEVY EXCESS FUND

\_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 29 Hamilton County

Unit: 0007 WASHINGTON TOWNSHIP

Type: Township

| Fund | Fund Name      | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2008<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|----------------|--|--|---|---|---------------------------------------|
| 1312 | RECREATION     |  | +  | =                                       | 42,032  |                                       |
| 1190 | CUM FIRE(TWP)  |  | +  | =                                       | 53,044  |                                       |
| 1111 | FIRE           |  | +  | =                                       | 399,967   |                                       |
| 0840 | TWP ASSISTANCE |  | +  | =                                       | 46,703  |                                       |
| 0180 | DEBT SERVICE   |  | +  | =                                       | 56,043  |                                       |
| 0101 | GENERAL        |  | +  | =                                       | 23,351  |                                       |
|      | <b>TOTAL</b>   |  |  |   | 621,140   |                                       |

**(6) AMOUNT DUE LEVY EXCESS FUND**

\_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 29 Hamilton County

Unit: 0008 WAYNE TOWNSHIP

Type: Township

| Fund | Fund Name       | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2008<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|-----------------|--|--|---|---|---------------------------------------|
| 1182 | FIRE EQUIP DEBT |  | +  | =                                       | 31,362  |                                       |
| 1190 | CUM FIRE(TWP)   |  | +  | =                                       | 21,765  |                                       |
| 0101 | GENERAL         |  | +  | =                                       | 9,946   |                                       |
| 0840 | TWP ASSISTANCE  |  | +  | =                                       | 30,149  |                                       |
| 1111 | FIRE            |  | +  | =                                       | 63,752  |                                       |
|      | <b>TOTAL</b>    |  |  |   | 156,974   |                                       |

**(6) AMOUNT DUE LEVY EXCESS FUND**

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Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 29 Hamilton County

Unit: 0009 WHITE RIVER TOWNSHIP

Type: Township

| Fund  | Fund Name      | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2008<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|-------|----------------|--|--|---|---|---------------------------------------|
| 0101  | GENERAL        |  | +  | =                                       | 6,929   |                                       |
| 0840  | TWP ASSISTANCE |  | +  | =                                       | 6,382   |                                       |
| 11111 | FIRE           |  | +  | =                                       | 49,780  |                                       |
| 1181  | FIRE BLDG DEBT |  | +  | =                                       | 110,684   |                                       |
| 1190  | CUM FIRE(TWP)  |  | +  | =                                       | 25,528  |                                       |
|       | <b>TOTAL</b>   |  |  |   | 199,303   |                                       |

## (6) AMOUNT DUE LEVY EXCESS FUND

\_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 29 Hamilton County

Unit: 0023 CARMEL REDEVELOPMENT COMMISSION

Type: Redevelopment Commission

| Fund | Fund Name | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2008<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|-----------|--|--|---|---|---------------------------------------|
|------|-----------|--|--|---|---|---------------------------------------|

TOTAL

0

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.



**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 29 Hamilton County

Unit: 0075 HAMILTON NORTH PUBLIC LIBRARY

Type: Library

| Fund | Fund Name    | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2008<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|--------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL      |  | +  | =                                       | 149,596   |                                       |
| 0283 | L/R PAYMENT  |  | +  | =                                       | 242,851   |                                       |
|      | <b>TOTAL</b> |  |  |   | 392,447   |                                       |

**(6) AMOUNT DUE LEVY EXCESS FUND**

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Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 29 Hamilton County

Unit: 0076 CARMEL-CLAY PUBLIC LIBRARY

Type: Library

| Fund | Fund Name   | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2008<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|-------------|--|--|---|---|---------------------------------------|
| 1220 | LIBRARY CPF |  | +  | =                                       | 906,745   |                                       |
| 0283 | L/R PAYMENT |  | +  | =                                       | 1,485,334                                       |                                       |
| 0101 | GENERAL     |  | +  | =                                       | 1,873,939                                       |                                       |
|      | TOTAL       |  |  |   | 4,266,018                                       |                                       |

(6) AMOUNT DUE LEVY EXCESS FUND

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Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).  
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).  
 Step 3: Add Column (1) and Column (2) to get Column (3).  
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).  
 Step 5: Total Column (5).  
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00  
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 29 Hamilton County

Unit: 0077 HAMILTON EAST PUBLIC LIBRARY

Type: Library

| Fund | Fund Name   | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2008<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|-------------|--|--|---|---|---------------------------------------|
| 0283 | L/R PAYMENT |  | +  | =                                       | 2,236,900                                       |                                       |
| 0101 | GENERAL     |  | +  | =                                       | 2,552,234                                       |                                       |
|      | TOTAL       |  |  |   | 4,789,134                                       |                                       |

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 29 Hamilton County

Unit: 0078 SHERIDAN PUBLIC LIBRARY

Type: Library

| Fund | Fund Name    | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2008<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|--------------|--|--|---|---|---------------------------------------|
| 0283 | L/R PAYMENT  |  | +  | =                                       | 66,696  |                                       |
| 0101 | GENERAL      |  | +  | =                                       | 73,245  |                                       |
|      | <b>TOTAL</b> |  |  |   | 139,941   |                                       |

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 29 Hamilton County

Unit: 0079 WESTFIELD PUBLIC LIBRARY

Type: Library

| Fund | Fund Name   | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2008<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|-------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL     |  | +  | =                                       | 467,027   |                                       |
| 0283 | L/R PAYMENT |  | +  | =                                       | 326,919   |                                       |
|      | TOTAL       |  |  |   | 793,946   |                                       |

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).  
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).  
 Step 3: Add Column (1) and Column (2) to get Column (3).  
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).  
 Step 5: Total Column (5).  
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00  
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 29 Hamilton County

Unit: 0085 SHERIDAN REDEVELOPMENT COMMISSION

Type: Redevelopment Commission

| Fund | Fund Name | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2008<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|-----------|--|--|---|---|---------------------------------------|
|------|-----------|--|--|---|---|---------------------------------------|

**TOTAL**

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\_\_\_\_\_

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0

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**(6) AMOUNT DUE LEVY EXCESS FUND**

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- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).  
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).  
 Step 3: Add Column (1) and Column (2) to get Column (3).  
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).  
 Step 5: Total Column (5).  
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00  
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 29 Hamilton County

Unit: 0108 HAMILTON COUNTY REDEVELOPMENT COMM

Type: Redevelopment Commission

| Fund | Fund Name    | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2008<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|--------------|--|--|---|---|---------------------------------------|
| 8403 | TIR          |  | +  | =                                       | 1,021,902                                       |                                       |
|      | <b>TOTAL</b> |  |  |   | 1,021,902                                       |                                       |

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 29 Hamilton County

Unit: 0323 CARMEL CIVIL CITY

Type: City/Town

| Fund | Fund Name    | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2008<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|--------------|--|--|---|---|---------------------------------------|
| 0708 | MVH          |  | +  | =                                       | 7,997,888                                       |                                       |
| 6290 | CUM SEWER    |  | +  | =                                       | 1,151,474                                       |                                       |
| 0101 | GENERAL      |  | +  | =                                       | 21,829,447                                      |                                       |
| 2482 | REDEV BOND   |  | +  | =                                       | 3,114,529                                       |                                       |
| 0283 | L/R PAYMENT  |  | +  | =                                       | 818,518   |                                       |
|      | <b>TOTAL</b> |  |  |   | 34,911,856                                      |                                       |

**(6) AMOUNT DUE LEVY EXCESS FUND**

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Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

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Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**



## STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 29 Hamilton County

Unit: 0413 NOBLESVILLE CIVIL CITY

Type: City/Town

| Fund | Fund Name       | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2008<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|-----------------|--|--|---|---|---------------------------------------|
| 0283 | L/R PAYMENT     |  | +  | =                                       | 903,510   |                                       |
| 0180 | DEBT SERVICE    |  | +  | =                                       | 85,539  |                                       |
| 0101 | GENERAL         |  | +  | =                                       | 12,462,025                                      |                                       |
| 2483 | REDEV BOND #2   |  | +  | =                                       | 267,311   |                                       |
| 2482 | REDEV BOND      |  | +  | =                                       | 534,621   |                                       |
| 2391 | CCD             |  | +  | =                                       | 801,932   |                                       |
| 0708 | MVH             |  | +  | =                                       | 1,799,001                                       |                                       |
| 0781 | THOR BOND       |  | +  | =                                       | 515,910   |                                       |
| 1181 | FIRE BLDG DEBT  |  | +  | =                                       | 561,352   |                                       |
| 1182 | FIRE EQUIP DEBT |  | +  | =                                       | 681,642   |                                       |
| 1191 | CUM FIRE SPEC   |  | +  | =                                       | 531,948   |                                       |
| 1303 | PARK            |  | +  | =                                       | 1,007,761                                       |                                       |
|      | <b>TOTAL</b>    |  |  |   | 20,152,552                                      |                                       |

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 29 Hamilton County

Unit: 0639 ARCADIA CIVIL TOWN

Type: City/Town

| Fund | Fund Name    | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2008<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|--------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL      |  | +  | =                                       | 124,977   |                                       |
| 2391 | CCD          |  | +  | =                                       | 8,150   |                                       |
| 0708 | MVH          |  | +  | =                                       | 79,023  |                                       |
| 6290 | CUM SEWER    |  | +  | =                                       | 54,189  |                                       |
|      | <b>TOTAL</b> |  |  |   | 266,339   |                                       |

## (6) AMOUNT DUE LEVY EXCESS FUND

\_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

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Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 29 Hamilton County

Unit: 0640 ATLANTA CIVIL TOWN

Type: City/Town

| Fund | Fund Name | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2008<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|-----------|--|--|---|---|---------------------------------------|
|------|-----------|--|--|---|---|---------------------------------------|

|      |         |  |   |   |        |  |
|------|---------|--|---|---|--------|--|
| 0101 | GENERAL |  | + | = | 77,867 |  |
|      | TOTAL   |  |   |   | 77,867 |  |

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 29 Hamilton County

Unit: 0641 CICCERO CIVIL TOWN

Type: City/Town

| Fund | Fund Name       | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2008<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|-----------------|--|--|---|---|---------------------------------------|
| 1301 | PARK & REC      |  | +  | =                                       | 179,773   |                                       |
| 1182 | FIRE EQUIP DEBT |  | +  | =                                       | 58,419  |                                       |
| 1181 | FIRE BLDG DEBT  |  | +  | =                                       | 107,525   |                                       |
| 0101 | GENERAL         |  | +  | =                                       | 845,245   |                                       |
| 2391 | CCD             |  | +  | =                                       | 137,441   |                                       |
|      | <b>TOTAL</b>    |  |  |   | <b>1,328,403</b>                                |                                       |

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 29 Hamilton County

Unit: 0642 FISHERS CIVIL TOWN

Type: City/Town

| Fund | Fund Name    | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2008<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|--------------|--|--|---|---|---------------------------------------|
| 0185 | BOND #5      |  | +  | =                                       | 73,109  |                                       |
| 0182 | BOND #2      |  | +  | =                                       | 381,210   |                                       |
| 0180 | DEBT SERVICE |  | +  | =                                       | 814,641   |                                       |
| 0101 | GENERAL      |  | +  | =                                       | 12,104,724                                      |                                       |
| 0283 | L/R PAYMENT  |  | +  | =                                       | 1,201,073                                       |                                       |
| 2391 | CCD          |  | +  | =                                       | 1,378,623                                       |                                       |
| 1380 | PARK BOND    |  | +  | =                                       | 261,103   |                                       |
| 0781 | THOR BOND    |  | +  | =                                       | 1,415,177                                       |                                       |
|      | <b>TOTAL</b> |  |  |   | 17,629,660                                      |                                       |

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 29 Hamilton County

Unit: 0643 SHERIDAN CIVIL TOWN

Type: City/Town

| Fund | Fund Name       | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2008<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|-----------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL         |  | +  | =                                       | 555,686   |                                       |
| 1191 | CUM FIRE SPEC   |  | +  | =                                       | 10,781  |                                       |
| 0986 | STORM SEWER BND |  | +  | =                                       | 86,937  |                                       |
| 0708 | MVH             |  | +  | =                                       | 182,153   |                                       |
| 0283 | L/R PAYMENT     |  | +  | =                                       | 56,750  |                                       |
| 2391 | CCD             |  | +  | =                                       | 16,214  |                                       |
|      | <b>TOTAL</b>    |  |  |   | 908,521   |                                       |

**(6) AMOUNT DUE LEVY EXCESS FUND**

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 29 Hamilton County

Unit: 0644 WESTFIELD CIVIL TOWN

Type: City/Town

| Fund | Fund Name    | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2008<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|--------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL      |  | +  | =                                       | 3,997,348                                       |                                       |
| 0180 | DEBT SERVICE |  | +  | =                                       | 397,060   |                                       |
| 0182 | BOND #2      |  | +  | =                                       | 117,267   |                                       |
| 0183 | BOND #3      |  | +  | =                                       | 131,668   |                                       |
| 1111 | FIRE         |  | +  | =                                       | 2,598,379                                       |                                       |
| 2391 | CCD          |  | +  | =                                       | 370,315   |                                       |
|      | TOTAL        |  |  |   | 7,612,037                                       |                                       |

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 29 Hamilton County

Unit: 1053 HAMILTON COUNTY SOLID WASTE MANAGEMENT D

Type: Special

| Fund | Fund Name | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2008<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|-----------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL   |  | +  | =                                       | 503,642   |                                       |
|      | TOTAL     |  |  |   | 503,642   |                                       |

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.



**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 29 Hamilton County

Unit: 3005 HAMILTON SOUTHEASTERN SCHOOL CORPORATION

Type: School

| Fund | Fund Name       | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2008<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|-----------------|--|--|---|---|---------------------------------------|
| 6301 | TRANSPORTATION  |  | +  | =                                       | 7,855,808                                       |                                       |
| 1214 | SCHOOL CPF      |  | +  | =                                       | 16,114,834                                      |                                       |
| 6302 | BUS REPLACEMENT |  | +  | =                                       | 2,398,455                                       |                                       |
| 0060 | PRE-SCH SPEC ED |  | +  | =                                       | 132,089   |                                       |
| 0101 | GENERAL         |  | +  | =                                       | 49,595,871                                      |                                       |
| 0180 | DEBT SERVICE    |  | +  | =                                       | 31,409,328                                      |                                       |
| 0186 | SCH PENSION DEB |  | +  | =                                       | 347,602   |                                       |
|      | <b>TOTAL</b>    |  |  |   | <b>107,853,987</b>                              |                                       |

**(6) AMOUNT DUE LEVY EXCESS FUND**

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 29 Hamilton County

Unit: 3025 HAMILTON HEIGHTS SCHOOL CORPORATION

Type: School

| Fund | Fund Name       | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2008<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|-----------------|--|--|---|---|---------------------------------------|
| 6301 | TRANSPORTATION  |  | +  | =                                       | 1,227,491                                       |                                       |
| 1214 | SCHOOL CPF      |  | +  | =                                       | 1,805,134                                       |                                       |
| 0186 | SCH PENSION DEB |  | +  | =                                       | 151,880   |                                       |
| 0180 | DEBT SERVICE    |  | +  | =                                       | 3,496,566                                       |                                       |
| 0101 | GENERAL         |  | +  | =                                       | 5,419,552                                       |                                       |
| 0060 | PRE-SCH SPEC ED |  | +  | =                                       | 12,449  |                                       |
| 6302 | BUS REPLACEMENT |  | +  | =                                       | 419,123   |                                       |
|      | <b>TOTAL</b>    |  |  |   | 12,532,195                                      |                                       |

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 29 Hamilton County

Unit: 3030 WESTFIELD-WASHINGTON SCHOOL CORPORATION

Type: School

| Fund | Fund Name       | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2008<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|-----------------|--|--|---|---|---------------------------------------|
| 6301 | TRANSPORTATION  |  | +  | =                                       | 2,339,806                                       |                                       |
| 1214 | SCHOOL CPF      |  | +  | =                                       | 6,288,521                                       |                                       |
| 0186 | SCH PENSION DEB |  | +  | =                                       | 352,605   |                                       |
| 0180 | DEBT SERVICE    |  | +  | =                                       | 17,280,004                                      |                                       |
| 0101 | GENERAL         |  | +  | =                                       | 16,843,334                                      |                                       |
| 0060 | PRE-SCH SPEC ED |  | +  | =                                       | 46,703  |                                       |
| 6302 | BUS REPLACEMENT |  | +  | =                                       | 747,243   |                                       |
|      | <b>TOTAL</b>    |  |  |   | 43,898,216                                      |                                       |

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 29 Hamilton County

Unit: 3055 SHERIDAN COMMUNITY SCHOOLS

Type: School

| Fund | Fund Name       | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2008<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|-----------------|--|--|---|---|---------------------------------------|
| 0180 | DEBT SERVICE    |  | +  | =                                       | 354,096   |                                       |
| 0101 | GENERAL         |  | +  | =                                       | 1,570,150                                       |                                       |
| 0060 | PRE-SCH SPEC ED |  | +  | =                                       | 3,638   |                                       |
| 0186 | SCH PENSION DEB |  | +  | =                                       | 71,547  |                                       |
| 1214 | SCHOOL CPF      |  | +  | =                                       | 600,751   |                                       |
| 6301 | TRANSPORTATION  |  | +  | =                                       | 400,662   |                                       |
| 6302 | BUS REPLACEMENT |  | +  | =                                       | 165,649   |                                       |
|      | <b>TOTAL</b>    |  |  |   | <b>3,166,493</b>                                |                                       |

**(6) AMOUNT DUE LEVY EXCESS FUND**

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

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Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 29 Hamilton County

Unit: 3060 CARMEL-CLAY SCHOOL CORPORATION

Type: School

| Fund | Fund Name       | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2008<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|-----------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL         |  | +  | =                                       | 56,123,168                                      |                                       |
| 0060 | PRE-SCH SPEC ED |  | +  | =                                       | 164,078   |                                       |
| 0021 | REFERENDUM SCH  |  | +  | =                                       | 1,994,838                                       |                                       |
| 0180 | DEBT SERVICE    |  | +  | =                                       | 17,038,161                                      |                                       |
| 6302 | BUS REPLACEMENT |  | +  | =                                       | 1,398,977                                       |                                       |
| 6301 | TRANSPORTATION  |  | +  | =                                       | 6,019,056                                       |                                       |
| 1214 | SCHOOL CPF      |  | +  | =                                       | 16,243,680                                      |                                       |
| 0186 | SCH PENSION DEB |  | +  | =                                       | 3,739,242                                       |                                       |
|      | <b>TOTAL</b>    |  |  |   | 102,721,200                                     |                                       |

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 29 Hamilton County

Unit: 3070 NOBLESVILLE SCHOOL CORPORATION

Type: School

| Fund | Fund Name       | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2008<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|-----------------|--|--|---|---|---------------------------------------|
| 0060 | PRE-SCH SPEC ED |  | +  | =                                       | 58,043  |                                       |
| 0101 | GENERAL         |  | +  | =                                       | 20,367,244                                      |                                       |
| 6301 | TRANSPORTATION  |  | +  | =                                       | 2,803,471                                       |                                       |
| 1214 | SCHOOL CPF      |  | +  | =                                       | 8,218,871                                       |                                       |
| 0186 | SCH PENSION DEB |  | +  | =                                       | 217,661   |                                       |
| 0180 | DEBT SERVICE    |  | +  | =                                       | 12,824,573                                      |                                       |
| 6302 | BUS REPLACEMENT |  | +  | =                                       | 957,707   |                                       |
|      | <b>TOTAL</b>    |  |  |   | <b>45,447,570</b>                               |                                       |

**(6) AMOUNT DUE LEVY EXCESS FUND**

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

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Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2008 County: 29 Hamilton Unit: 0000 HAMILTON COUNTY Type: County**

Following consideration given the recommendation of the Local Government Tax Control Board on the appeal petition pursuant to IC 6-1.1-18.5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

| Fund  | Certified Budget | Certified AV     | Certified Levy | Certified Rate |
|---|------------------|------------------|----------------|----------------|
| <b>0101 GENERAL</b>   |                  |                  |                |                |
|   | \$80,201,061     | \$21,897,462,260 | \$24,875,517   | 0.1136         |
| Budget has been reduced and approved for the displayed amt. |                  |                  |                |                |
| Rate reduced to remain within statutory levy limitation.    |                  |                  |                |                |
| <b>0123 2006 REASSESSMENT</b>                               |                  |                  |                |                |
|   | \$654,555        | \$21,897,462,260 | \$459,847      | 0.0021         |
| 2008 budget approved for displayed amount.                  |                  |                  |                |                |
| Rate reduced to remain within statutory levy limitation.    |                  |                  |                |                |
| <b>0182 BOND #2</b>   |                  |                  |                |                |
|   | \$195,706        | \$21,897,462,260 | \$175,180      | 0.0008         |
| 2008 budget approved for displayed amount.                  |                  |                  |                |                |
| Rate reduced due to reduction of operating balance.         |                  |                  |                |                |
| <b>0183 BOND #3</b>   |                  |                  |                |                |
|   | \$0              | \$21,897,462,260 | \$0            | 0.0000         |
| 2008 budget approved for displayed amount.                  |                  |                  |                |                |
| <b>0283 LEASE RENTAL PAYMENT</b>                            |                  |                  |                |                |
|   | \$2,759,250      | \$21,897,462,260 | \$2,474,413    | 0.0113         |
| 2008 budget approved for displayed amount.                  |                  |                  |                |                |
| Rate reduced due to reduction of operating balance.         |                  |                  |                |                |

<sup>1</sup>IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

## STATE OF INDIANA

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

| Year: 2008   | County: 29 | Hamilton | Unit: 0000 | HAMILTON COUNTY  | Type: County     |                |                |  |
|--|------------|----------|------------|------------------|------------------|----------------|----------------|--|
| Fund   |            |          |            | Certified Budget | Certified AV     | Certified Levy | Certified Rate |  |
| <b>0590 CUMULATIVE COURT HOUSE</b>   |            |          |            | \$448,000        | \$21,897,462,260 | \$481,744      | 0.0022         |  |
| 2008 budget approved for displayed amount.   |            |          |            |                  |                  |                |                |  |
| A cumulative fund rate cannot be increased over previous year rate until the fund is re-established. |            |          |            |                  |                  |                |                |  |
| <b>0702 HIGHWAY</b>  |            |          |            | \$4,592,751      | \$21,897,462,260 | \$0            | 0.0000         |  |
| 2008 budget approved for displayed amount.   |            |          |            |                  |                  |                |                |  |
| <b>0703 HIGHWAY SPECIAL</b>  |            |          |            | \$6,920,000      | \$21,897,462,260 | \$0            | 0.0000         |  |
| 2008 budget approved for displayed amount.   |            |          |            |                  |                  |                |                |  |
| <b>0706 LOCAL ROAD &amp; STREET</b>  |            |          |            | \$1,160,000      | \$21,897,462,260 | \$0            | 0.0000         |  |
| 2008 budget approved for displayed amount.   |            |          |            |                  |                  |                |                |  |
| <b>0792 COUNTY MAJOR BRIDGE</b>  |            |          |            | \$2,724,701      | \$21,897,462,260 | \$3,459,799    | 0.0158         |  |
| 2008 budget approved for displayed amount.   |            |          |            |                  |                  |                |                |  |
| see description  |            |          |            |                  |                  |                |                |  |

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.



**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

| Year: 2008                                     | County: 29 | Hamilton | Unit: 0000 | HAMILTON COUNTY                                    | Type: County     |                |                |
|--|------------|----------|------------|--|------------------|----------------|----------------|
| Fund   |            |          |            | Certified Budget                                   | Certified AV     | Certified Levy | Certified Rate |
| <b>0801 HEALTH</b>                             |            |          |            |  |                  |                |                |
|  |            |          |            | \$2,233,385  | \$21,897,462,260 | \$1,248,155    | 0.0057         |
|  |            |          |            | 2008 budget approved for displayed amount.         |                  |                |                |
|  |            |          |            | Rate reduced per unit request.                     |                  |                |                |
| <b>0843 COUNTY WELFARE FAMILY AND CHILDREN</b> |            |          |            |  |                  |                |                |
|  |            |          |            | \$2,342,000  | \$21,897,462,260 | \$1,532,822    | 0.0070         |
|  |            |          |            | 2008 budget approved for displayed amount.         |                  |                |                |
|  |            |          |            | Rate reduced due to increased assessed evaluation. |                  |                |                |
| <b>0856 COUNTY HOSP CARE INDIGENT</b>          |            |          |            |  |                  |                |                |
|  |            |          |            | \$0  | \$21,897,462,260 | \$284,667      | 0.0013         |
|  |            |          |            | 2008 budget approved for displayed amount.         |                  |                |                |
|  |            |          |            | Rate reduced due to increased assessed evaluation. |                  |                |                |
| <b>0858 COUNTY WELFARE MAW</b>                 |            |          |            |  |                  |                |                |
|  |            |          |            | \$0  | \$21,897,462,260 | \$21,897       | 0.0001         |
|  |            |          |            | 2008 budget approved for displayed amount.         |                  |                |                |
|  |            |          |            | Rate Approved.                                     |                  |                |                |
| <b>0859 COUNTY WELFARE CSHCN</b>               |            |          |            |  |                  |                |                |
|  |            |          |            | \$0  | \$21,897,462,260 | \$43,795       | 0.0002         |
|  |            |          |            | 2008 budget approved for displayed amount.         |                  |                |                |
|  |            |          |            | Rate Approved.                                     |                  |                |                |

<sup>1</sup>IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

| Year: 2008  | County: 29 | Hamilton | Unit: 0000 | HAMILTON COUNTY | Type: County     |                  |                |                |
|---|------------|----------|------------|-----------------|------------------|------------------|----------------|----------------|
| Fund  |            |          |            |                 | Certified Budget | Certified AV     | Certified Levy | Certified Rate |
| 0860 CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT     |            |          |            |                 |                  |                  |                |                |
| 2008 budget approved for displayed amount.          |            |          |            |                 | \$328,016        | \$21,897,462,260 | \$218,975      | 0.0010         |
| Rate reduced due to increased assessed evaluation.  |            |          |            |                 |                  |                  |                |                |
| 1185 JAIL LEASE RENTAL                              |            |          |            |                 |                  |                  |                |                |
| 2008 budget approved for displayed amount.          |            |          |            |                 | \$1,283,750      | \$21,897,462,260 | \$1,160,565    | 0.0053         |
| Rate reduced due to reduction of operating balance. |            |          |            |                 |                  |                  |                |                |
| 1186 JAIL BOND                                      |            |          |            |                 |                  |                  |                |                |
| 2008 budget approved for displayed amount.          |            |          |            |                 | \$2,480,000      | \$21,897,462,260 | \$2,058,361    | 0.0094         |
| Rate reduced due to reduction of operating balance. |            |          |            |                 |                  |                  |                |                |
| 1301 PARK & RECREATION                              |            |          |            |                 |                  |                  |                |                |
| 2008 budget approved for displayed amount.          |            |          |            |                 | \$2,886,592      | \$21,897,462,260 | \$2,496,311    | 0.0114         |
| Rate reduced per unit request.                      |            |          |            |                 |                  |                  |                |                |
| 1380 PARK BOND                                      |            |          |            |                 |                  |                  |                |                |
| 2008 budget approved for displayed amount.          |            |          |            |                 | \$388,674        | \$21,897,462,260 | \$350,359      | 0.0016         |
| Rate reduced due to reduction of operating balance. |            |          |            |                 |                  |                  |                |                |

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

| Year: 2008                                 | County: 29 | Hamilton | Unit: 0000 | HAMILTON COUNTY                            | Type: County     |                |                |
|--|------------|----------|------------|--|------------------|----------------|----------------|
| Fund                                       |            |          |            | Certified Budget                           | Certified AV     | Certified Levy | Certified Rate |
| <b>1381 PARK BOND #2</b>                   |            |          |            |  |                  |                |                |
|  |            |          |            | \$0  | \$21,897,462,260 | \$0            | 0.0000         |
|  |            |          |            | 2008 budget approved for displayed amount. |                  |                |                |
| <b>2391 CUMULATIVE CAPITAL DEVELOPMENT</b> |            |          |            |  |                  |                |                |
|  |            |          |            | \$3,409,675                                | \$21,897,462,260 | \$3,459,799    | 0.0158         |
|  |            |          |            | 2008 budget approved for displayed amount. |                  |                |                |
|  |            |          |            | see description                            |                  |                |                |

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2008    County: 29 Hamilton    Unit: 0001 ADAMS TOWNSHIP    Type: Township**

| <u>Fund</u>  | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|--|-------------------------|---------------------|-----------------------|-----------------------|
| <b>0101 GENERAL</b>                                      |                         |                     |                       |                       |
| 2008 budget approved for displayed amount.               | \$126,253               | \$242,531,621       | \$24,496              | 0.0101                |
| Rate reduced to remain within statutory levy limitation. |                         |                     |                       |                       |
| <b>0840 TOWNSHIP ASSISTANCE</b>                          |                         |                     |                       |                       |
| 2008 budget approved for displayed amount.               | \$71,423                | \$242,531,621       | \$45,838              | 0.0189                |
| Rate reduced due to increased assessed evaluation.       |                         |                     |                       |                       |
| <b>1111 FIRE</b>   |                         |                     |                       |                       |
| 2008 budget approved for displayed amount.               | \$193,114               | \$156,285,079       | \$71,579              | 0.0458                |
| Rate reduced to remain within statutory levy limitation. |                         |                     |                       |                       |
| <b>1190 CUMULATIVE FIRE (Township)</b>                   |                         |                     |                       |                       |
| 2008 budget approved for displayed amount.               | \$80,000                | \$156,285,079       | \$20,317              | 0.0130                |
| see description  |                         |                     |                       |                       |

<sup>1</sup>IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2008    County: 29 Hamilton    Unit: 0002 CLAY TOWNSHIP    Type: Township**

| <u>Fund</u>  | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|--|-------------------------|---------------------|-----------------------|-----------------------|
| <b>0101 GENERAL</b>                                |                         |                     |                       |                       |
| 2008 budget approved for displayed amount.         | \$668,517               | \$8,635,662,060     | \$155,442             | 0.0018                |
| Rate reduced due to increased assessed evaluation. |                         |                     |                       |                       |
| <b>0180 DEBT SERVICE</b>                           |                         |                     |                       |                       |
| 2008 budget approved for displayed amount.         | \$4,936,357             | \$8,635,662,060     | \$4,715,071           | 0.0546                |
| Rate reduced due to increased assessed evaluation. |                         |                     |                       |                       |
| <b>0840 TOWNSHIP ASSISTANCE</b>                    |                         |                     |                       |                       |
| 2008 budget approved for displayed amount.         | \$134,750               | \$8,635,662,060     | \$94,992              | 0.0011                |
| Rate reduced due to increased assessed evaluation. |                         |                     |                       |                       |
| <b>1111 FIRE</b>                                   |                         |                     |                       |                       |
| 2008 budget approved for displayed amount.         | \$5,934,205             | \$1,725,507,240     | \$2,748,733           | 0.1593                |
| Rate reduced due to increased assessed evaluation. |                         |                     |                       |                       |
| <b>1215 NON-REVERTING CAPITAL PROJECTS</b>         |                         |                     |                       |                       |
| 2008 budget approved for displayed amount.         | \$850,000               | \$1,725,507,240     | \$0                   | 0.0000                |

**\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.**

**If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

| Year: 2008      | County: 29 Hamilton | Unit: 0002 CLAY TOWNSHIP | Type: Township   |                 |                |                |
|-----------------|---------------------|--------------------------|------------------|-----------------|----------------|----------------|
| Fund            |                     |                          | Certified Budget | Certified AV    | Certified Levy | Certified Rate |
| 1312 RECREATION |                     |                          | \$595,161        | \$1,725,507,240 | \$0            | 0.0000         |

2008 budget approved for displayed amount.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 29 Hamilton Unit: 0003 DELAWARE TOWNSHIP Type: Township

| Fund  | Certified Budget | Certified AV    | Certified Levy | Certified Rate |
|---|------------------|-----------------|----------------|----------------|
| <b>0101 GENERAL</b>   |                  |                 |                |                |
| 2008 budget approved for displayed amount.                  | \$401,002        | \$2,686,454,135 | \$126,263      | 0.0047         |
| Rate reduced to remain within statutory levy limitation.    |                  |                 |                |                |
| <b>0180 DEBT SERVICE</b>                                    |                  |                 |                |                |
| 2008 budget not approved. Fund not properly established.    | \$0              | \$2,686,454,135 | \$0            | 0.0000         |
| Rate reduced because the fund was not properly established. |                  |                 |                |                |
| <b>0840 TOWNSHIP ASSISTANCE</b>                             |                  |                 |                |                |
| 2008 budget approved for displayed amount.                  | \$183,830        | \$2,686,454,135 | \$104,772      | 0.0039         |
| Rate reduced to remain within statutory levy limitation.    |                  |                 |                |                |
| <b>1111 FIRE</b>  |                  |                 |                |                |
| 2008 budget approved for displayed amount.                  | \$313,000        | \$144,698,630   | \$125,598      | 0.0868         |
| Rate reduced to remain within statutory levy limitation.    |                  |                 |                |                |
| <b>1190 CUMULATIVE FIRE (Township)</b>                      |                  |                 |                |                |
| 2008 budget approved for displayed amount.                  | \$125,000        | \$144,698,630   | \$23,441       | 0.0162         |
| see description   |                  |                 |                |                |

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

## STATE OF INDIANA

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 29 Hamilton Unit: 0004 FALL CREEK TOWNSHIP Type: Township

Following consideration given the recommendation of the Local Government Tax Control Board on the appeal petition pursuant to IC 6-1.1-18.5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

| Fund  | Certified Budget | Certified AV    | Certified Levy | Certified Rate |
|---|------------------|-----------------|----------------|----------------|
| <b>0101 GENERAL</b>   |                  |                 |                |                |
| 2008 budget approved for displayed amount.                  | \$257,616        | \$3,954,774,467 | \$150,281      | 0.0038         |
| Rate reduced to remain within statutory levy limitation.    |                  |                 |                |                |
| <b>0180 DEBT SERVICE</b>                                    |                  |                 |                |                |
| Budget has been reduced and approved for the displayed amt. | \$109,468        | \$3,954,774,467 | \$83,050       | 0.0021         |
| Rate reduced due to increased assessed evaluation.          |                  |                 |                |                |
| <b>0840 TOWNSHIP ASSISTANCE</b>                             |                  |                 |                |                |
| 2008 budget approved for displayed amount.                  | \$60,980         | \$3,954,774,467 | \$71,186       | 0.0018         |
| Rate reduced due to increased assessed evaluation.          |                  |                 |                |                |
| <b>1111 FIRE</b>  |                  |                 |                |                |
| Budget has been reduced and approved for the displayed amt. | \$1,918,160      | \$1,217,735,667 | \$955,922      | 0.0785         |
| Rate reduced to remain within statutory levy limitation.    |                  |                 |                |                |
| <b>1190 CUMULATIVE FIRE (Township)</b>                      |                  |                 |                |                |
| 2008 budget approved for displayed amount.                  | \$300,000        | \$1,217,735,667 | \$143,693      | 0.0118         |
| see description   |                  |                 |                |                |

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.



## STATE OF INDIANA

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 29 Hamilton Unit: 0005 JACKSON TOWNSHIP Type: Township

Following consideration given the recommendation of the Local Government Tax Control Board on the appeal petition pursuant to IC 6-1.1-18.5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

| Fund   | Certified Budget | Certified AV  | Certified Levy | Certified Rate |
|--|------------------|---------------|----------------|----------------|
| <b>0101 GENERAL</b>  |                  |               |                |                |
| 2008 budget approved for displayed amount.                       | \$97,750         | \$647,601,574 | \$49,865       | 0.0077         |
| Rate reduced to remain within statutory levy limitation.         |                  |               |                |                |
| <b>0840 TOWNSHIP ASSISTANCE</b>                                  |                  |               |                |                |
| 2008 budget approved for displayed amount.                       | \$42,900         | \$647,601,574 | \$14,895       | 0.0023         |
| Rate reduced due to increased assessed evaluation.               |                  |               |                |                |
| <b>1111 FIRE</b>   |                  |               |                |                |
| 2008 budget approved for displayed amount.                       | \$152,054        | \$305,387,054 | \$86,730       | 0.0284         |
| Rate reduced to remain within statutory levy limitation.         |                  |               |                |                |
| <b>1181 FIRE BUILDING DEBT</b>                                   |                  |               |                |                |
| 2008 budget not approved. Fund not properly established.         | \$0              | \$305,387,054 | \$0            | 0.0000         |
| Rate reduced because the fund was not properly established.      |                  |               |                |                |
| <b>1190 CUMULATIVE FIRE (Township)</b>                           |                  |               |                |                |
| 2008 budget has been reduced and approved for the displayed amt. | \$48,537         | \$305,387,054 | \$36,341       | 0.0119         |
| see description  |                  |               |                |                |

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2008 County: 29 Hamilton Unit: 0006 NOBLESVILLE TOWNSHIP Type: Township**

Following consideration given the recommendation of the Local Government Tax Control Board on the appeal petition pursuant to IC 6-1.1-18.5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

| <u>Fund</u>   | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| <b>0101 GENERAL</b>   |                         |                     |                       |                       |
| 2008 budget approved for displayed amount.                  | \$631,790               | \$2,902,143,646     | \$37,728              | 0.0013                |
| Rate reduced to remain within statutory levy limitation.    |                         |                     |                       |                       |
| <b>0180 DEBT SERVICE</b>                                    |                         |                     |                       |                       |
|   | \$42,060                | \$2,902,143,646     | \$40,630              | 0.0014                |
| Budget has been reduced and approved for the displayed amt. |                         |                     |                       |                       |
| Rate reduced due to reduction of operating balance.         |                         |                     |                       |                       |
| <b>0840 TOWNSHIP ASSISTANCE</b>                             |                         |                     |                       |                       |
| 2008 budget approved for displayed amount.                  | \$143,844               | \$2,902,143,646     | \$40,630              | 0.0014                |
| Rate reduced due to increased assessed evaluation.          |                         |                     |                       |                       |
| <b>1111 FIRE</b>  |                         |                     |                       |                       |
| 2008 budget approved for displayed amount.                  | \$1,700,000             | \$425,214,240       | \$973,741             | 0.2290                |
| Rate reduced due to advertising constraints.                |                         |                     |                       |                       |
| <b>1190 CUMULATIVE FIRE (Township)</b>                      |                         |                     |                       |                       |
| 2008 budget approved for displayed amount.                  | \$300,000               | \$425,214,240       | \$78,239              | 0.0184                |
| see description   |                         |                     |                       |                       |

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

|  |            |          |            |                      |                 |                |                |
|--|------------|----------|------------|----------------------|-----------------|----------------|----------------|
| Year: 2008                                   | County: 29 | Hamilton | Unit: 0006 | NOBLESVILLE TOWNSHIP | Type: Township  |                |                |
| Fund   |            |          |            | Certified Budget     | Certified AV    | Certified Levy | Certified Rate |
| 1312 RECREATION                              |            |          |            | \$165,000            | \$2,902,143,646 | \$92,869       | 0.0032         |
| 2008 budget approved for displayed amount.   |            |          |            |                      |                 |                |                |
| Rate reduced due to advertising constraints. |            |          |            |                      |                 |                |                |

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2008    County: 29 Hamilton    Unit: 0007 WASHINGTON TOWNSHIP    Type: Township**

| <u>Fund</u>   | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| <b>0101 GENERAL</b>   |                         |                     |                       |                       |
| To fund the 2008 budget, this unit is further authorized to transfer \$177 from the Levy Excess Fund, pursuant to PL 58-1993. |                         |                     |                       |                       |
| 2008 budget approved for displayed amount.  | \$178,400               | \$2,335,135,743     | \$23,351              | 0.0010                |
| Rate reduced due to application of excess levy fund.  |                         |                     |                       |                       |
| <b>0180 DEBT SERVICE</b>  |                         |                     |                       |                       |
| 2008 budget approved for displayed amount.  | \$64,694                | \$2,335,135,743     | \$56,043              | 0.0024                |
| see description   |                         |                     |                       |                       |
| <b>0840 TOWNSHIP ASSISTANCE</b>   |                         |                     |                       |                       |
| 2008 budget approved for displayed amount.  | \$80,000                | \$2,335,135,743     | \$46,703              | 0.0020                |
| Rate reduced due to increased assessed evaluation.  |                         |                     |                       |                       |
| <b>1111 FIRE</b>  |                         |                     |                       |                       |
| 2008 budget approved for displayed amount.  | \$450,000               | \$251,393,620       | \$399,967             | 0.1591                |
| Rate reduced due to increased assessed evaluation.  |                         |                     |                       |                       |
| <b>1190 CUMULATIVE FIRE (Township)</b>  |                         |                     |                       |                       |
| 2008 budget approved for displayed amount.  | \$196,000               | \$251,393,620       | \$53,044              | 0.0211                |
| see description   |                         |                     |                       |                       |

<sup>1</sup>IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

| Year: 2008   | County: 29 | Hamilton | Unit: 0007 | WASHINGTON TOWNSHIP | Type: Township   |                 |                |                |
|--|------------|----------|------------|---------------------|------------------|-----------------|----------------|----------------|
| Fund   |            |          |            |                     | Certified Budget | Certified AV    | Certified Levy | Certified Rate |
| <b>1310 PARK NONREVERTING – CAPITAL</b>            |            |          |            |                     |                  |                 |                |                |
| 2008 budget approved for displayed amount.         |            |          |            |                     | \$100,000        | \$2,335,135,743 | \$0            | 0.0000         |
| <b>1312 RECREATION</b>                             |            |          |            |                     |                  |                 |                |                |
| 2008 budget approved for displayed amount.         |            |          |            |                     | \$176,100        | \$2,335,135,743 | \$42,032       | 0.0018         |
| Rate reduced due to increased assessed evaluation. |            |          |            |                     |                  |                 |                |                |
| <b>2305 CAPITAL IMPROVEMENT–GENERAL</b>            |            |          |            |                     |                  |                 |                |                |
| 2008 budget approved for displayed amount.         |            |          |            |                     | \$100,000        | \$2,335,135,743 | \$0            | 0.0000         |

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
 If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2008 County: 29 Hamilton Unit: 0008 WAYNE TOWNSHIP Type: Township**

Following consideration given the recommendation of the Local Government Tax Control Board on the appeal petition pursuant to IC 6-1.1-18.5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

| <u>Fund</u>  | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|--|-------------------------|---------------------|-----------------------|-----------------------|
| <b>0101 GENERAL</b>                                      |                         |                     |                       |                       |
| 2008 budget approved for displayed amount.               | \$91,025                | \$310,813,843       | \$9,946               | 0.0032                |
| Rate reduced due to increased assessed evaluation.       |                         |                     |                       |                       |
| <b>0840 TOWNSHIP ASSISTANCE</b>                          |                         |                     |                       |                       |
| 2008 budget approved for displayed amount.               | \$47,000                | \$310,813,843       | \$30,149              | 0.0097                |
| Rate reduced to remain within statutory levy limitation. |                         |                     |                       |                       |
| <b>1111 FIRE</b>   |                         |                     |                       |                       |
| 2008 budget approved for displayed amount.               | \$259,500               | \$171,375,203       | \$63,752              | 0.0372                |
| Rate reduced to remain within statutory levy limitation. |                         |                     |                       |                       |
| <b>1182 FIRE EQUIPMENT DEBT</b>                          |                         |                     |                       |                       |
| 2008 budget approved for displayed amount.               | \$37,500                | \$171,375,203       | \$31,362              | 0.0183                |
| Rate reduced due to reduction of operating balance.      |                         |                     |                       |                       |
| <b>1190 CUMULATIVE FIRE (Township)</b>                   |                         |                     |                       |                       |
| 2008 budget approved for displayed amount.               | \$50,000                | \$171,375,203       | \$21,765              | 0.0127                |
| see description  |                         |                     |                       |                       |

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

## STATE OF INDIANA

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 29 Hamilton Unit: 0009 WHITE RIVER TOWNSHIP Type: Township

| Fund  | Certified Budget | Certified AV  | Certified Levy | Certified Rate |
|---|------------------|---------------|----------------|----------------|
| <b>0074 AMBULANCE/EMS TRUST AND AGENCY FUND</b>   |                  |               |                |                |
|   | \$108,000        | \$182,345,171 | \$0            | 0.0000         |
| 2008 budget approved for displayed amount.  |                  |               |                |                |
| <b>0101 GENERAL</b>   |                  |               |                |                |
|   | \$75,000         | \$182,345,171 | \$6,929        | 0.0038         |
| To fund the 2008 budget, this unit is further authorized to transfer \$28 from the Levy Excess Fund, pursuant to PL 58-1993.  |                  |               |                |                |
| 2008 budget approved for displayed amount.  |                  |               |                |                |
| Rate reduced due to increased assessed evaluation.  |                  |               |                |                |
| <b>0840 TOWNSHIP ASSISTANCE</b>   |                  |               |                |                |
|   | \$28,000         | \$182,345,171 | \$6,382        | 0.0035         |
| 2008 budget approved for displayed amount.  |                  |               |                |                |
| Rate reduced to remain within statutory levy limitation.  |                  |               |                |                |
| <b>1111 FIRE</b>  |                  |               |                |                |
|   | \$130,000        | \$182,345,171 | \$49,780       | 0.0273         |
| To fund the 2008 budget, this unit is further authorized to transfer \$386 from the Levy Excess Fund, pursuant to PL 58-1993. |                  |               |                |                |
| 2008 budget approved for displayed amount.  |                  |               |                |                |
| Rate reduced to remain within statutory levy limitation.  |                  |               |                |                |

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

## STATE OF INDIANA

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

| Year: 2008  | County: 29 | Hamilton | Unit: 0009 | WHITE RIVER TOWNSHIP | Type: Township   |               |                |                |
|---|------------|----------|------------|----------------------|------------------|---------------|----------------|----------------|
| Fund  |            |          |            |                      | Certified Budget | Certified AV  | Certified Levy | Certified Rate |
| 1181 FIRE BUILDING DEBT                                     |            |          |            |                      |                  |               |                |                |
|   |            |          |            |                      | \$113,468        | \$182,345,171 | \$110,684      | 0.0607         |
| Budget has been reduced and approved for the displayed amt. |            |          |            |                      |                  |               |                |                |
| Rate reduced due to reduction of operating balance.         |            |          |            |                      |                  |               |                |                |
| 1190 CUMULATIVE FIRE (Township)                             |            |          |            |                      |                  |               |                |                |
|   |            |          |            |                      | \$35,000         | \$182,345,171 | \$25,528       | 0.0140         |
| 2008 budget approved for displayed amount.                  |            |          |            |                      |                  |               |                |                |
| see description   |            |          |            |                      |                  |               |                |                |

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.



## STATE OF INDIANA

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 29 Hamilton Unit: 0323 CARMEL CIVIL CITY Type: City/Town

| Fund   | Certified Budget | Certified AV    | Certified Levy | Certified Rate |
|--|------------------|-----------------|----------------|----------------|
| <b>0101 GENERAL</b>                                      |                  |                 |                |                |
| 2008 budget approved for displayed amount.               | \$56,171,981     | \$6,936,589,520 | \$21,829,447   | 0.3147         |
| Rate reduced to remain within statutory levy limitation. |                  |                 |                |                |
| <b>0283 LEASE RENTAL PAYMENT</b>                         |                  |                 |                |                |
| 2008 budget approved for displayed amount.               | \$829,000        | \$6,936,589,520 | \$818,518      | 0.0118         |
| Rate reduced due to increased assessed evaluation.       |                  |                 |                |                |
| <b>0341 FIRE PENSION</b>                                 |                  |                 |                |                |
| 2008 budget approved for displayed amount.               | \$562,747        | \$6,936,589,520 | \$0            | 0.0000         |
| <b>0342 POLICE PENSION</b>                               |                  |                 |                |                |
| 2008 budget approved for displayed amount.               | \$464,309        | \$6,936,589,520 | \$0            | 0.0000         |
| <b>0706 LOCAL ROAD &amp; STREET</b>                      |                  |                 |                |                |
| 2008 budget approved for displayed amount.               | \$1,150,000      | \$6,936,589,520 | \$0            | 0.0000         |

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

## STATE OF INDIANA

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

| Year: 2008   | County: 29 | Hamilton | Unit: 0323 | CARMEL CIVIL CITY | Type: City/Town  |                 |                |                |
|--|------------|----------|------------|-------------------|------------------|-----------------|----------------|----------------|
| Fund   |            |          |            |                   | Certified Budget | Certified AV    | Certified Levy | Certified Rate |
| 0708 MOTOR VEHICLE HIGHWAY   |            |          |            |                   |                  |                 |                |                |
|  |            |          |            |                   | \$9,410,379      | \$6,936,589,520 | \$7,997,888    | 0.1153         |
| Budget has been reduced and approved for the displayed amt.  |            |          |            |                   |                  |                 |                |                |
| Rate reduced due to advertising constraints.   |            |          |            |                   |                  |                 |                |                |
| 2379 CUMULATIVE CAPITAL IMP (CIG TAX)  |            |          |            |                   |                  |                 |                |                |
|  |            |          |            |                   | \$200,000        | \$6,936,589,520 | \$0            | 0.0000         |
| 2008 budget approved for displayed amount.   |            |          |            |                   |                  |                 |                |                |
| 2482 REDEVELOPMENT BOND  |            |          |            |                   |                  |                 |                |                |
|  |            |          |            |                   | \$3,120,000      | \$6,936,589,520 | \$3,114,529    | 0.0449         |
| 2008 budget approved for displayed amount.   |            |          |            |                   |                  |                 |                |                |
| Rate reduced due to increased assessed evaluation.   |            |          |            |                   |                  |                 |                |                |
| 6290 CUMULATIVE SEWER  |            |          |            |                   |                  |                 |                |                |
|  |            |          |            |                   | \$1,050,000      | \$6,936,589,520 | \$1,151,474    | 0.0166         |
| 2008 budget approved for displayed amount.   |            |          |            |                   |                  |                 |                |                |
| A cumulative fund rate cannot be increased over previous year rate until the fund is re-established. |            |          |            |                   |                  |                 |                |                |

\*IC 6-1-1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2008 County: 29 Hamilton Unit: 0413 NOBLESVILLE CIVIL CITY Type: City/Town**

Following consideration given the recommendation of the Local Government Tax Control Board on the appeal petition pursuant to IC 6-1.1-18.5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

| Fund  | Certified Budget | Certified AV    | Certified Levy | Certified Rate |
|---|------------------|-----------------|----------------|----------------|
| <b>0101 GENERAL</b>   |                  |                 |                |                |
|   | \$33,830,863     | \$2,673,107,086 | \$12,462,025   | 0.4662         |
| Budget has been reduced and approved for the displayed amt. |                  |                 |                |                |
| Rate reduced to remain within statutory levy limitation.    |                  |                 |                |                |
| <b>0180 DEBT SERVICE</b>                                    |                  |                 |                |                |
|   | \$123,000        | \$2,673,107,086 | \$85,539       | 0.0032         |
| 2008 budget approved for displayed amount.                  |                  |                 |                |                |
| Rate reduced due to reduction of operating balance.         |                  |                 |                |                |
| <b>0254 LOCAL INCOME TAX</b>                                |                  |                 |                |                |
|   | \$2,444,048      | \$2,673,107,086 | \$0            | 0.0000         |
| Budget has been reduced and approved for the displayed amt. |                  |                 |                |                |
| <b>0283 LEASE RENTAL PAYMENT</b>                            |                  |                 |                |                |
|   | \$999,000        | \$2,673,107,086 | \$903,510      | 0.0338         |
| 2008 budget approved for displayed amount.                  |                  |                 |                |                |
| Rate reduced due to reduction of operating balance.         |                  |                 |                |                |
| <b>0341 FIRE PENSION</b>                                    |                  |                 |                |                |
|   | \$509,172        | \$2,673,107,086 | \$0            | 0.0000         |
| 2008 budget approved for displayed amount.                  |                  |                 |                |                |
| Rate reduced to remain within statutory levy limitation.    |                  |                 |                |                |

<sup>1</sup>IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

| <b>Year: 2008</b>  | <b>County: 29</b> | <b>Hamilton</b> | <b>Unit: 0413</b> | <b>NOBLESVILLE CIVIL CITY</b> | <b>Type: City/Town</b> |                       |                       |
|--|-------------------|-----------------|-------------------|-------------------------------|------------------------|-----------------------|-----------------------|
| <b>Fund</b>  |                   |                 |                   | <b>Certified Budget</b>       | <b>Certified AV</b>    | <b>Certified Levy</b> | <b>Certified Rate</b> |
| <b>0342 POLICE PENSION</b>                               |                   |                 |                   | \$238,722                     | \$2,673,107,086        | \$0                   | 0.0000                |
| 2008 budget approved for displayed amount.               |                   |                 |                   |                               |                        |                       |                       |
| Rate reduced to remain within statutory levy limitation. |                   |                 |                   |                               |                        |                       |                       |
| <b>0706 LOCAL ROAD &amp; STREET</b>                      |                   |                 |                   | \$500,000                     | \$2,673,107,086        | \$0                   | 0.0000                |
| 2008 budget approved for displayed amount.               |                   |                 |                   |                               |                        |                       |                       |
| <b>0708 MOTOR VEHICLE HIGHWAY</b>                        |                   |                 |                   | \$3,252,283                   | \$2,673,107,086        | \$1,799,001           | 0.0673                |
| 2008 budget approved for displayed amount.               |                   |                 |                   |                               |                        |                       |                       |
| Rate reduced to remain within statutory levy limitation. |                   |                 |                   |                               |                        |                       |                       |
| <b>0781 THOROUGHFARE BOND</b>                            |                   |                 |                   | \$575,000                     | \$2,673,107,086        | \$515,910             | 0.0193                |
| 2008 budget approved for displayed amount.               |                   |                 |                   |                               |                        |                       |                       |
| Rate reduced due to reduction of operating balance.      |                   |                 |                   |                               |                        |                       |                       |
| <b>1181 FIRE BUILDING DEBT</b>                           |                   |                 |                   | \$622,000                     | \$2,673,107,086        | \$561,352             | 0.0210                |
| 2008 budget approved for displayed amount.               |                   |                 |                   |                               |                        |                       |                       |
| Rate reduced due to reduction of operating balance.      |                   |                 |                   |                               |                        |                       |                       |

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

## STATE OF INDIANA

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

| Year: 2008   | County: 29 | Hamilton | Unit: 0413 | NOBLESVILLE CIVIL CITY | Type: City/Town  |                 |                |                |
|--|------------|----------|------------|------------------------|------------------|-----------------|----------------|----------------|
| Fund   |            |          |            |                        | Certified Budget | Certified AV    | Certified Levy | Certified Rate |
| <b>1182 FIRE EQUIPMENT DEBT</b>                          |            |          |            |                        |                  |                 |                |                |
| 2008 budget approved for displayed amount.               |            |          |            |                        | \$754,000        | \$2,673,107,086 | \$681,642      | 0.0255         |
| Rate reduced due to reduction of operating balance.      |            |          |            |                        |                  |                 |                |                |
| <b>1191 CUMULATIVE FIRE SPECIAL</b>                      |            |          |            |                        |                  |                 |                |                |
| 2008 budget approved for displayed amount.               |            |          |            |                        | \$616,841        | \$2,673,107,086 | \$531,948      | 0.0199         |
| see description  |            |          |            |                        |                  |                 |                |                |
| <b>1303 PARK</b>   |            |          |            |                        |                  |                 |                |                |
| 2008 budget approved for displayed amount.               |            |          |            |                        | \$1,339,723      | \$2,673,107,086 | \$1,007,761    | 0.0377         |
| Rate reduced to remain within statutory levy limitation. |            |          |            |                        |                  |                 |                |                |
| <b>2379 CUMULATIVE CAPITAL IMP (CIG TAX)</b>             |            |          |            |                        |                  |                 |                |                |
| 2008 budget approved for displayed amount.               |            |          |            |                        | \$112,000        | \$2,673,107,086 | \$0            | 0.0000         |
| <b>2391 CUMULATIVE CAPITAL DEVELOPMENT</b>               |            |          |            |                        |                  |                 |                |                |
| 2008 budget approved for displayed amount.               |            |          |            |                        | \$645,000        | \$2,673,107,086 | \$801,932      | 0.0300         |
| see description  |            |          |            |                        |                  |                 |                |                |

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

|   |            |          |            |                        |                 |                |                |
|---|------------|----------|------------|------------------------|-----------------|----------------|----------------|
| Year: 2008  | County: 29 | Hamilton | Unit: 0413 | NOBLESVILLE CIVIL CITY | Type: City/Town |                |                |
| Fund  |            |          |            | Certified Budget       | Certified AV    | Certified Levy | Certified Rate |
| <b>2482 REDEVELOPMENT BOND</b>                      |            |          |            |                        |                 |                |                |
| 2008 budget approved for displayed amount.          |            |          |            | \$2,845,000            | \$2,673,107.086 | \$534,621      | 0.0200         |
| Rate reduced due to reduction of operating balance. |            |          |            |                        |                 |                |                |
| <b>2483 REDEVELOPMENT BOND #2</b>                   |            |          |            |                        |                 |                |                |
| 2008 budget approved for displayed amount.          |            |          |            | \$897,000              | \$2,673,107.086 | \$267,311      | 0.0100         |
| Rate reduced due to reduction of operating balance. |            |          |            |                        |                 |                |                |

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 29 Hamilton Unit: 0639 ARCADIA CIVIL TOWN Type: City/Town

| Fund  | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|------------------|--------------|----------------|----------------|
| <b>0101 GENERAL</b>   |                  |              |                |                |
| 2008 budget approved for displayed amount.                  | \$475,721        | \$42,668,780 | \$124,977      | 0.2929         |
| Rate reduced to remain within statutory levy limitation.    |                  |              |                |                |
| <b>0706 LOCAL ROAD &amp; STREET</b>                         |                  |              |                |                |
| 2008 budget approved for displayed amount.                  | \$108,273        | \$42,668,780 | \$0            | 0.0000         |
| <b>0708 MOTOR VEHICLE HIGHWAY</b>                           |                  |              |                |                |
| 2008 budget approved for displayed amount.                  | \$211,943        | \$42,668,780 | \$79,023       | 0.1852         |
| Budget has been reduced and approved for the displayed amt. |                  |              |                |                |
| Rate reduced to remain within statutory levy limitation.    |                  |              |                |                |
| <b>2391 CUMULATIVE CAPITAL DEVELOPMENT</b>                  |                  |              |                |                |
| 2008 budget approved for displayed amount.                  | \$24,067         | \$42,668,780 | \$8,150        | 0.0191         |
| Budget has been reduced and approved for the displayed amt. |                  |              |                |                |
| see description   |                  |              |                |                |
| <b>6290 CUMULATIVE SEWER</b>                                |                  |              |                |                |
| 2008 budget approved for displayed amount.                  | \$463,026        | \$42,668,780 | \$54,189       | 0.1270         |
| Budget has been reduced and approved for the displayed amt. |                  |              |                |                |
| see description   |                  |              |                |                |

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 29 Hamilton Unit: 0640 ATLANTA CIVIL TOWN Type: City/Town

| Fund  | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|------------------|--------------|----------------|----------------|
| <b>0101 GENERAL</b>   |                  |              |                |                |
|   | \$229,860        | \$17,326,910 | \$77,867       | 0.4494         |
| To fund the 2008 budget, this unit is further authorized to transfer \$261 from the Levy Excess Fund, pursuant to PL 58-1993. |                  |              |                |                |
| 2008 budget approved for displayed amount.  |                  |              |                |                |
| Rate reduced to remain within statutory levy limitation.  |                  |              |                |                |
| <b>0706 LOCAL ROAD &amp; STREET</b>   |                  |              |                |                |
|   | \$17,753         | \$17,326,910 | \$0            | 0.0000         |
| Budget has been reduced and approved for the displayed amt.   |                  |              |                |                |
| <b>0708 MOTOR VEHICLE HIGHWAY</b>   |                  |              |                |                |
|   | \$32,579         | \$17,326,910 | \$0            | 0.0000         |
| Budget has been reduced and approved for the displayed amt.   |                  |              |                |                |

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.



## STATE OF INDIANA

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 29 Hamilton Unit: 0641 CICERO CIVIL TOWN Type: City/Town

| Fund   | Certified Budget | Certified AV  | Certified Levy | Certified Rate |
|--|------------------|---------------|----------------|----------------|
| <b>0101 GENERAL</b>                                      |                  |               |                |                |
| 2008 budget approved for displayed amount.               | \$2,207,834      | \$282,218,830 | \$845,245      | 0.2995         |
| Rate reduced to remain within statutory levy limitation. |                  |               |                |                |
| <b>0706 LOCAL ROAD &amp; STREET</b>                      |                  |               |                |                |
| 2008 budget approved for displayed amount.               | \$94,250         | \$282,218,830 | \$0            | 0.0000         |
| <b>0708 MOTOR VEHICLE HIGHWAY</b>                        |                  |               |                |                |
| 2008 budget approved for displayed amount.               | \$188,000        | \$282,218,830 | \$0            | 0.0000         |
| <b>1181 FIRE BUILDING DEBT</b>                           |                  |               |                |                |
| 2008 budget approved for displayed amount.               | \$122,000        | \$282,218,830 | \$107,525      | 0.0381         |
| Rate reduced due to reduction of operating balance.      |                  |               |                |                |
| <b>1182 FIRE EQUIPMENT DEBT</b>                          |                  |               |                |                |
| 2008 budget approved for displayed amt.                  | \$70,702         | \$282,218,830 | \$58,419       | 0.0207         |
| Rate reduced due to increased assessed evaluation.       |                  |               |                |                |

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

| Year: 2008   | County: 29 | Hamilton | Unit: 0641 | CICERO CIVIL TOWN | Type: City/Town  |               |                |                |
|--|------------|----------|------------|-------------------|------------------|---------------|----------------|----------------|
| Fund   |            |          |            |                   | Certified Budget | Certified AV  | Certified Levy | Certified Rate |
| <b>1301 PARK &amp; RECREATION</b>                  |            |          |            |                   |                  |               |                |                |
| 2008 budget approved for displayed amount.         |            |          |            |                   | \$366,979        | \$282,218,830 | \$179,773      | 0.0637         |
| Rate reduced due to increased assessed evaluation. |            |          |            |                   |                  |               |                |                |
| <b>2379 CUMULATIVE CAPITAL IMP (CIG TAX)</b>       |            |          |            |                   |                  |               |                |                |
| 2008 budget approved for displayed amount.         |            |          |            |                   | \$30,000         | \$282,218,830 | \$0            | 0.0000         |
| <b>2391 CUMULATIVE CAPITAL DEVELOPMENT</b>         |            |          |            |                   |                  |               |                |                |
| 2008 budget approved for displayed amount.         |            |          |            |                   | \$400,000        | \$282,218,830 | \$137,441      | 0.0487         |
| see description                                    |            |          |            |                   |                  |               |                |                |

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2008 County: 29 Hamilton Unit: 0642 FISHERS CIVIL TOWN Type: City/Town**

Following consideration given the recommendation of the Local Government Tax Control Board on the appeal petition pursuant to IC 6-1.1-18.5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

| Fund  | Certified Budget | Certified AV    | Certified Levy | Certified Rate |
|---|------------------|-----------------|----------------|----------------|
| <b>0101 GENERAL</b>   |                  |                 |                |                |
|   | \$37,048,082     | \$5,222,055,265 | \$12,104,724   | 0.2318         |
| Budget has been reduced and approved for the displayed amt. |                  |                 |                |                |
| Rate reduced to remain within statutory levy limitation.    |                  |                 |                |                |
| <b>0180 DEBT SERVICE</b>                                    |                  |                 |                |                |
|   | \$881,400        | \$5,222,055,265 | \$814,641      | 0.0156         |
| 2008 budget approved for displayed amount.                  |                  |                 |                |                |
| Rate reduced due to reduction of operating balance.         |                  |                 |                |                |
| <b>0182 BOND #2</b>   |                  |                 |                |                |
|   | \$466,240        | \$5,222,055,265 | \$381,210      | 0.0073         |
| 2008 budget approved for displayed amount.                  |                  |                 |                |                |
| Rate reduced due to reduction of operating balance.         |                  |                 |                |                |
| <b>0183 BOND #3</b>   |                  |                 |                |                |
|   | \$145,500        | \$5,222,055,265 | \$0            | 0.0000         |
| 2008 budget approved for displayed amount.                  |                  |                 |                |                |
| <b>0184 BOND #4</b>   |                  |                 |                |                |
|   | \$350,000        | \$5,222,055,265 | \$0            | 0.0000         |
| 2008 budget approved for displayed amount.                  |                  |                 |                |                |

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

| Year: 2008   | County: 29 | Hamilton | Unit: 0642 | FISHERS CIVIL TOWN | Type: City/Town  |                 |                |                |
|--|------------|----------|------------|--------------------|------------------|-----------------|----------------|----------------|
| Fund   |            |          |            |                    | Certified Budget | Certified AV    | Certified Levy | Certified Rate |
| <b>0185 BOND #5</b>                                      |            |          |            |                    |                  |                 |                |                |
| 2008 budget approved for displayed amount.               |            |          |            |                    | \$219,501        | \$5,222,055,265 | \$73,109       | 0.0014         |
| Rate reduced due to reduction of operating balance.      |            |          |            |                    |                  |                 |                |                |
| <b>0283 LEASE RENTAL PAYMENT</b>                         |            |          |            |                    |                  |                 |                |                |
| 2008 budget approved for displayed amount.               |            |          |            |                    | \$1,320,500      | \$5,222,055,265 | \$1,201,073    | 0.0230         |
| Rate reduced due to reduction of operating balance.      |            |          |            |                    |                  |                 |                |                |
| <b>0706 LOCAL ROAD &amp; STREET</b>                      |            |          |            |                    |                  |                 |                |                |
| 2008 budget approved for displayed amount.               |            |          |            |                    | \$940,000        | \$5,222,055,265 | \$0            | 0.0000         |
| <b>0708 MOTOR VEHICLE HIGHWAY</b>                        |            |          |            |                    |                  |                 |                |                |
| 2008 budget approved for displayed amount.               |            |          |            |                    | \$1,513,170      | \$5,222,055,265 | \$0            | 0.0000         |
| Rate reduced to remain within statutory levy limitation. |            |          |            |                    |                  |                 |                |                |
| <b>0781 THOROUGHFARE BOND</b>                            |            |          |            |                    |                  |                 |                |                |
| 2008 budget approved for displayed amount.               |            |          |            |                    | \$1,552,008      | \$5,222,055,265 | \$1,415,177    | 0.0271         |
| Rate reduced due to reduction of operating balance.      |            |          |            |                    |                  |                 |                |                |

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

| Year: 2008  | County: 29 | Hamilton | Unit: 0642 | FISHERS CIVIL TOWN | Type: City/Town  |                 |                |                |
|---|------------|----------|------------|--------------------|------------------|-----------------|----------------|----------------|
| Fund  |            |          |            |                    | Certified Budget | Certified AV    | Certified Levy | Certified Rate |
| <b>1380 PARK BOND</b>                               |            |          |            |                    |                  |                 |                |                |
| 2008 budget approved for displayed amount.          |            |          |            |                    | \$201,891        | \$5,222,055,265 | \$261,103      | 0.0050         |
| Rate reduced due to reduction of operating balance. |            |          |            |                    |                  |                 |                |                |
| <b>2379 CUMULATIVE CAPITAL IMP (CIG TAX)</b>        |            |          |            |                    |                  |                 |                |                |
| 2008 budget approved for displayed amount.          |            |          |            |                    | \$655,000        | \$5,222,055,265 | \$0            | 0.0000         |
| <b>2391 CUMULATIVE CAPITAL DEVELOPMENT</b>          |            |          |            |                    |                  |                 |                |                |
| 2008 budget approved for displayed amount.          |            |          |            |                    | \$1,920,117      | \$5,222,055,265 | \$1,378,623    | 0.0264         |
| see description                                     |            |          |            |                    |                  |                 |                |                |

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 29 Hamilton Unit: 0643 SHERIDAN CIVIL TOWN Type: City/Town

| Fund  | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|------------------|--------------|----------------|----------------|
| <b>0101 GENERAL</b>   |                  |              |                |                |
|   | \$1,792,560      | \$86,246,542 | \$555,686      | 0.6443         |
| Budget has been reduced and approved for the displayed amt. |                  |              |                |                |
| Rate reduced to remain within statutory levy limitation.    |                  |              |                |                |
| <b>0283 LEASE RENTAL PAYMENT</b>                            |                  |              |                |                |
|   | \$56,820         | \$86,246,542 | \$56,750       | 0.0658         |
| 2008 budget approved for displayed amount.                  |                  |              |                |                |
| Rate reduced due to increased assessed evaluation.          |                  |              |                |                |
| <b>0706 LOCAL ROAD &amp; STREET</b>                         |                  |              |                |                |
|   | \$44,346         | \$86,246,542 | \$0            | 0.0000         |
| Budget has been reduced and approved for the displayed amt. |                  |              |                |                |
| <b>0708 MOTOR VEHICLE HIGHWAY</b>                           |                  |              |                |                |
|   | \$296,037        | \$86,246,542 | \$182,153      | 0.2112         |
| Budget has been reduced and approved for the displayed amt. |                  |              |                |                |
| Rate reduced to remain within statutory levy limitation.    |                  |              |                |                |
| <b>0986 STORM SEWER BOND</b>                                |                  |              |                |                |
|   | \$86,965         | \$86,246,542 | \$86,937       | 0.1008         |
| 2008 budget approved for displayed amount.                  |                  |              |                |                |
| Rate reduced due to increased assessed evaluation.          |                  |              |                |                |

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

| Year: 2008  | County: 29 | Hamilton | Unit: 0643 | SHERIDAN CIVIL TOWN | Type: City/Town  |              |                |                |
|---|------------|----------|------------|---------------------|------------------|--------------|----------------|----------------|
| Fund  |            |          |            |                     | Certified Budget | Certified AV | Certified Levy | Certified Rate |
| 1191 CUMULATIVE FIRE SPECIAL                              |            |          |            |                     | \$20,000         | \$86,246,542 | \$10,781       | 0.0125         |
| 2008 budget approved for displayed amount.                |            |          |            |                     |                  |              |                |                |
| see description   |            |          |            |                     |                  |              |                |                |
| 2379 CUMULATIVE CAPITAL IMP (CIG TAX)                     |            |          |            |                     | \$0              | \$86,246,542 | \$0            | 0.0000         |
| 2008 budget not approved. Budget not properly advertised. |            |          |            |                     |                  |              |                |                |
| 2391 CUMULATIVE CAPITAL DEVELOPMENT                       |            |          |            |                     | \$40,000         | \$86,246,542 | \$16,214       | 0.0188         |
| 2008 budget approved for displayed amount.                |            |          |            |                     |                  |              |                |                |
| see description   |            |          |            |                     |                  |              |                |                |

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2008 County: 29 Hamilton Unit: 0644 WESTFIELD CIVIL TOWN Type: City/Town**

Following consideration given the recommendation of the Local Government Tax Control Board on the appeal petition pursuant to IC 6-1.1-18.5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

| <u>Fund</u>                                | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|--|-------------------------|---------------------|-----------------------|-----------------------|
| <b>0075 COIT SPECIAL DISTRIBUTION</b>      |                         |                     |                       |                       |
| 2008 budget approved for displayed amount. | \$317,000               | \$2,057,307,423     | \$0                   | 0.0000                |
| <b>0101 GENERAL</b>                        |                         |                     |                       |                       |
| 2008 budget approved for displayed amount. | \$6,714,277             | \$2,057,307,423     | \$3,997,348           | 0.1943                |
| Rate reduced per unit request.             |                         |                     |                       |                       |
| <b>0180 DEBT SERVICE</b>                   |                         |                     |                       |                       |
| 2008 budget approved for displayed amount. | \$549,075               | \$2,057,307,423     | \$397,060             | 0.0193                |
| Rate reduced per unit request.             |                         |                     |                       |                       |
| <b>0182 BOND #2</b>                        |                         |                     |                       |                       |
| 2008 budget approved for displayed amount. | \$154,258               | \$2,057,307,423     | \$117,267             | 0.0057                |
| Rate reduced per unit request.             |                         |                     |                       |                       |
| <b>0183 BOND #3</b>                        |                         |                     |                       |                       |
| 2008 budget approved for displayed amount. | \$215,297               | \$2,057,307,423     | \$131,668             | 0.0064                |
| Rate reduced per unit request.             |                         |                     |                       |                       |

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.



**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

| Year: 2008  | County: 29 | Hamilton | Unit: 0644 | WESTFIELD CIVIL TOWN | Type: City/Town |                |                |
|---|------------|----------|------------|----------------------|-----------------|----------------|----------------|
| Fund  |            |          |            | Certified Budget     | Certified AV    | Certified Levy | Certified Rate |
| 0706 LOCAL ROAD & STREET                                    |            |          |            | \$337,928            | \$2,057,307,423 | \$0            | 0.0000         |
| Budget has been reduced and approved for the displayed amt. |            |          |            |                      |                 |                |                |
| 0708 MOTOR VEHICLE HIGHWAY                                  |            |          |            | \$1,014,305          | \$2,057,307,423 | \$0            | 0.0000         |
| 2008 budget approved for displayed amount.                  |            |          |            |                      |                 |                |                |
| 1111 FIRE   |            |          |            | \$4,669,317          | \$2,057,307,423 | \$2,598,379    | 0.1263         |
| 2008 budget approved for displayed amount.                  |            |          |            |                      |                 |                |                |
| Rate reduced to remain within statutory levy limitation.    |            |          |            |                      |                 |                |                |
| 2379 CUMULATIVE CAPITAL IMP (CIG TAX)                       |            |          |            | \$51,538             | \$2,057,307,423 | \$0            | 0.0000         |
| Budget has been reduced and approved for the displayed amt. |            |          |            |                      |                 |                |                |
| 2391 CUMULATIVE CAPITAL DEVELOPMENT                         |            |          |            | \$450,000            | \$2,057,307,423 | \$370,315      | 0.0180         |
| 2008 budget approved for displayed amount.                  |            |          |            |                      |                 |                |                |
| see description   |            |          |            |                      |                 |                |                |

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
 If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2008 County: 29 Hamilton Unit: 3005 HAMILTON SOUTHEASTERN SCHOOL CORPORATION Type: School**

Following consideration given the recommendation of the School Property Tax Control Board pursuant to IC 6-1.1-19-4, on the appeal petition pursuant to IC 6-1.1-17-5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

| Fund  | Certified Budget | Certified AV    | Certified Levy | Certified Rate |
|---|------------------|-----------------|----------------|----------------|
| <b>0060 PRE-SCHOOL SPECIAL EDUCATION</b>                    |                  |                 |                |                |
|   | \$730,341        | \$6,952,042,445 | \$132,089      | 0.0019         |
| Budget has been reduced and approved for the displayed amt. |                  |                 |                |                |
| Rate Approved.  |                  |                 |                |                |
| <b>0061 RAINY DAY</b>                                       |                  |                 |                |                |
|   | \$2,000,000      | \$6,952,042,445 | \$0            | 0.0000         |
| 2008 budget approved for displayed amount.                  |                  |                 |                |                |
| <b>0101 GENERAL</b>   |                  |                 |                |                |
|   | \$98,882,903     | \$6,952,042,445 | \$49,595,871   | 0.7134         |
| Budget has been reduced and approved for the displayed amt. |                  |                 |                |                |
| Rate reduced to remain within statutory levy limitation.    |                  |                 |                |                |
| <b>0180 DEBT SERVICE</b>                                    |                  |                 |                |                |
|   | \$34,144,200     | \$6,952,042,445 | \$31,409,328   | 0.4518         |
| 2008 budget approved for displayed amount.                  |                  |                 |                |                |
| Rate reduced per unit request.                              |                  |                 |                |                |
| <b>0186 SCHOOL PENSION DEBT</b>                             |                  |                 |                |                |
|   | \$384,646        | \$6,952,042,445 | \$347,602      | 0.0050         |
| 2008 budget approved for displayed amount.                  |                  |                 |                |                |
| Rate reduced due to reduction of operating balance.         |                  |                 |                |                |

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

## STATE OF INDIANA

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

| Year: 2008  | County: 29 | Hamilton | Unit: 3005 | HAMILTON SOUTHEASTERN SCHOOL CORPORATION | Type: School    |                |
|---|------------|----------|------------|--|-----------------|----------------|
| Fund  |            |          |            | Certified Budget                         | Certified AV    | Certified Levy |
| <b>1214 CAPITAL PROJECTS (School)</b>                       |            |          |            |  |                 |                |
|   |            |          |            | \$18,195,493                             | \$6,952,042,445 | \$16,114,834   |
|   |            |          |            |  |                 | 0.2318         |
| 2008 budget approved for displayed amount.                  |            |          |            |  |                 |                |
| see description   |            |          |            |  |                 |                |
| <b>6301 TRANSPORTATION</b>                                  |            |          |            |  |                 |                |
|   |            |          |            | \$8,874,624                              | \$6,952,042,445 | \$7,855,808    |
|   |            |          |            |  |                 | 0.1130         |
| Budget has been reduced and approved for the displayed amt. |            |          |            |  |                 |                |
| Rate reduced to remain within statutory levy limitation.    |            |          |            |  |                 |                |
| <b>6302 BUS REPLACEMENT</b>                                 |            |          |            |  |                 |                |
|   |            |          |            | \$2,301,485                              | \$6,952,042,445 | \$2,398,455    |
|   |            |          |            |  |                 | 0.0345         |
| 2008 budget approved for displayed amount.                  |            |          |            |  |                 |                |
| Rate adjusted for school pension levy.                      |            |          |            |  |                 |                |

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2008    County: 29 Hamilton    Unit: 3025 HAMILTON HEIGHTS SCHOOL CORPORATION    Type: School**

| <u>Fund</u>   | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| <b>0060 PRE-SCHOOL SPECIAL EDUCATION</b>                    |                         |                     |                       |                       |
|   | \$95,000                | \$829,946,745       | \$12,449              | 0.0015                |
| 2008 budget approved for displayed amount.                  |                         |                     |                       |                       |
| see description   |                         |                     |                       |                       |
| <b>0101 GENERAL</b>   |                         |                     |                       |                       |
|   | \$15,000,000            | \$829,946,745       | \$5,419,552           | 0.6530                |
| 2008 budget approved for displayed amount.                  |                         |                     |                       |                       |
| Rate reduced to remain within statutory levy limitation.    |                         |                     |                       |                       |
| <b>0180 DEBT SERVICE</b>                                    |                         |                     |                       |                       |
|   | \$3,803,808             | \$829,946,745       | \$3,496,566           | 0.4213                |
| Budget has been reduced and approved for the displayed amt. |                         |                     |                       |                       |
| Rate reduced per unit request.                              |                         |                     |                       |                       |
| <b>0186 SCHOOL PENSION DEBT</b>                             |                         |                     |                       |                       |
|   | \$167,480               | \$829,946,745       | \$151,880             | 0.0183                |
| 2008 budget approved for displayed amount.                  |                         |                     |                       |                       |
| Rate reduced due to reduction of operating balance.         |                         |                     |                       |                       |
| <b>1214 CAPITAL PROJECTS (School)</b>                       |                         |                     |                       |                       |
|   | \$2,349,783             | \$829,946,745       | \$1,805,134           | 0.2175                |
| Budget has been reduced and approved for the displayed amt. |                         |                     |                       |                       |
| see description   |                         |                     |                       |                       |

**\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.**

**If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

| Year: 2008                  | County: 29 | Hamilton | Unit: 3025 | HAMILTON HEIGHTS SCHOOL CORPORATION                      | Type: School  |                |                |
|-----------------------------|------------|----------|------------|--|---------------|----------------|----------------|
| Fund                        |            |          |            | Certified Budget   | Certified AV  | Certified Levy | Certified Rate |
| <b>6301 TRANSPORTATION</b>  |            |          |            |  |               |                |                |
|                             |            |          |            | \$1,675,000  | \$829,946,745 | \$1,227,491    | 0.1479         |
|                             |            |          |            | 2008 budget approved for displayed amount.               |               |                |                |
|                             |            |          |            | Rate reduced to remain within statutory levy limitation. |               |                |                |
| <b>6302 BUS REPLACEMENT</b> |            |          |            |  |               |                |                |
|                             |            |          |            | \$372,000  | \$829,946,745 | \$419,123      | 0.0505         |
|                             |            |          |            | 2008 budget approved for displayed amount.               |               |                |                |
|                             |            |          |            | Rate adjusted for school pension levy.                   |               |                |                |

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

## STATE OF INDIANA

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 29 Hamilton Unit: 3030 WESTFIELD-WASHINGTON SCHOOL CORPORATION Type: School

| Fund  | Certified Budget | Certified AV    | Certified Levy | Certified Rate |
|---|------------------|-----------------|----------------|----------------|
| <b>0060 PRE-SCHOOL SPECIAL EDUCATION</b>                    |                  |                 |                |                |
|   | \$215,694        | \$2,335,135,743 | \$46,703       | 0.0020         |
| Budget has been reduced and approved for the displayed amt. |                  |                 |                |                |
| see description   |                  |                 |                |                |
| <b>0061 RAINY DAY</b>                                       |                  |                 |                |                |
|   | \$400,000        | \$2,335,135,743 | \$0            | 0.0000         |
| 2008 budget approved for displayed amount.                  |                  |                 |                |                |
| <b>0101 GENERAL</b>   |                  |                 |                |                |
|   | \$34,324,197     | \$2,335,135,743 | \$16,843,334   | 0.7213         |
| Budget has been reduced and approved for the displayed amt. |                  |                 |                |                |
| Rate reduced to remain within statutory levy limitation.    |                  |                 |                |                |
| <b>0180 DEBT SERVICE</b>                                    |                  |                 |                |                |
|   | \$18,845,776     | \$2,335,135,743 | \$17,280,004   | 0.7400         |
| 2008 budget approved for displayed amount.                  |                  |                 |                |                |
| Rate reduced per unit request.                              |                  |                 |                |                |
| <b>0186 SCHOOL PENSION DEBT</b>                             |                  |                 |                |                |
|   | \$390,846        | \$2,335,135,743 | \$352,605      | 0.0151         |
| 2008 budget approved for displayed amount.                  |                  |                 |                |                |
| Rate reduced due to reduction of operating balance.         |                  |                 |                |                |

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

| Year: 2008  | County: 29 | Hamilton | Unit: 3030 | WESTFIELD-WASHINGTON SCHOOL CORPORATION | Type: School |                  |                 |                |                |
|---|------------|----------|------------|---|--------------|------------------|-----------------|----------------|----------------|
| Fund  |            |          |            |   |              | Certified Budget | Certified AV    | Certified Levy | Certified Rate |
| 1214 CAPITAL PROJECTS (School)                              |            |          |            |   |              |                  |                 |                |                |
| 2008 budget approved for displayed amount.                  |            |          |            |   |              | \$7,050,000      | \$2,335,135,743 | \$6,288,521    | 0.2693         |
| see description   |            |          |            |   |              |                  |                 |                |                |
| 6301 TRANSPORTATION   |            |          |            |   |              |                  |                 |                |                |
| Budget has been reduced and approved for the displayed amt. |            |          |            |   |              | \$2,826,454      | \$2,335,135,743 | \$2,339,806    | 0.1002         |
| Rate reduced to remain within statutory levy limitation.    |            |          |            |   |              |                  |                 |                |                |
| 6302 BUS REPLACEMENT  |            |          |            |   |              |                  |                 |                |                |
| 2008 budget approved for displayed amount.                  |            |          |            |   |              | \$782,000        | \$2,335,135,743 | \$747,243      | 0.0320         |
| Rate adjusted for school pension levy.                      |            |          |            |   |              |                  |                 |                |                |

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2008    County: 29 Hamilton    Unit: 3055 SHERIDAN COMMUNITY SCHOOLS    Type: School**

| <u>Fund</u>   | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| <b>0060 PRE-SCHOOL SPECIAL EDUCATION</b>                    |                         |                     |                       |                       |
|   | \$69,347                | \$242,531,621       | \$3,638               | 0.0015                |
| Budget has been reduced and approved for the displayed amt. |                         |                     |                       |                       |
| see description   |                         |                     |                       |                       |
| <b>0101 GENERAL</b>   |                         |                     |                       |                       |
|   | \$7,582,937             | \$242,531,621       | \$1,570,150           | 0.6474                |
| 2008 budget approved for displayed amount.                  |                         |                     |                       |                       |
| Rate reduced to remain within statutory levy limitation.    |                         |                     |                       |                       |
| <b>0180 DEBT SERVICE</b>                                    |                         |                     |                       |                       |
|   | \$586,946               | \$242,531,621       | \$354,096             | 0.1460                |
| 2008 budget approved for displayed amount.                  |                         |                     |                       |                       |
| Rate reduced due to reduction of operating balance.         |                         |                     |                       |                       |
| <b>0186 SCHOOL PENSION DEBT</b>                             |                         |                     |                       |                       |
|   | \$100,027               | \$242,531,621       | \$71,547              | 0.0295                |
| 2008 budget approved for displayed amount.                  |                         |                     |                       |                       |
| Rate reduced due to reduction of operating balance.         |                         |                     |                       |                       |
| <b>1214 CAPITAL PROJECTS (School)</b>                       |                         |                     |                       |                       |
|   | \$1,259,513             | \$242,531,621       | \$600,751             | 0.2477                |
| Budget has been reduced and approved for the displayed amt. |                         |                     |                       |                       |
| see description   |                         |                     |                       |                       |

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.



**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

| Year: 2008   | County: 29 | Hamilton | Unit: 3055 | SHERIDAN COMMUNITY SCHOOLS | Type: School |                  |               |                |                |
|--|------------|----------|------------|----------------------------|--------------|------------------|---------------|----------------|----------------|
| Fund   |            |          |            |                            |              | Certified Budget | Certified AV  | Certified Levy | Certified Rate |
| 6301 TRANSPORTATION                                      |            |          |            |                            |              |                  |               |                |                |
| 2008 budget approved for displayed amount.               |            |          |            |                            |              | \$679,013        | \$242,531,621 | \$400,662      | 0.1652         |
| Rate reduced to remain within statutory levy limitation. |            |          |            |                            |              |                  |               |                |                |
| 6302 BUS REPLACEMENT                                     |            |          |            |                            |              |                  |               |                |                |
| 2008 budget approved for displayed amount.               |            |          |            |                            |              | \$275,000        | \$242,531,621 | \$165,649      | 0.0683         |
| Rate reduced per unit request.                           |            |          |            |                            |              |                  |               |                |                |

\*IC 6-1-1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

## STATE OF INDIANA

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 29 Hamilton Unit: 3060 CARMEL-CLAY SCHOOL CORPORATION Type: School

Following consideration given the recommendation of the School Property Tax Control Board pursuant to IC 6-1.1-19-4, on the appeal petition pursuant to IC 6-1.1-17-5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

| Fund  | Certified Budget | Certified AV    | Certified Levy | Certified Rate |
|---|------------------|-----------------|----------------|----------------|
| <b>0021 SCHOOL REFERENDUM</b>                               |                  |                 |                |                |
| Budget has been reduced and approved for the displayed amt. | \$2,196,419      | \$8,635,662,060 | \$1,994,838    | 0.0231         |
| Rate reduced to remain within statutory levy limitation.    |                  |                 |                |                |
| <b>0060 PRE-SCHOOL SPECIAL EDUCATION</b>                    |                  |                 |                |                |
| Budget has been reduced and approved for the displayed amt. | \$555,225        | \$8,635,662,060 | \$164,078      | 0.0019         |
| Rate reduced to remain within statutory levy limitation.    |                  |                 |                |                |
| see description   |                  |                 |                |                |
| <b>0101 GENERAL</b>   |                  |                 |                |                |
| Budget has been reduced and approved for the displayed amt. | \$84,315,700     | \$8,635,662,060 | \$56,123,168   | 0.6499         |
| Rate reduced to remain within statutory levy limitation.    |                  |                 |                |                |
| <b>0180 DEBT SERVICE</b>                                    |                  |                 |                |                |
| Budget has been reduced and approved for the displayed amt. | \$18,748,730     | \$8,635,662,060 | \$17,038,161   | 0.1973         |
| Rate adjusted for school pension levy.                      |                  |                 |                |                |
| <b>0186 SCHOOL PENSION DEBT</b>                             |                  |                 |                |                |
| Budget approved for displayed amount.                       | \$3,858,943      | \$8,635,662,060 | \$3,739,242    | 0.0433         |
| Rate reduced due to increased assessed evaluation.          |                  |                 |                |                |

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

## STATE OF INDIANA

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

| Year: 2008   | County: 29 | Hamilton | Unit: 3060 | CARMEL-CLAY SCHOOL CORPORATION | Type: School     |                 |                |                |
|--|------------|----------|------------|--------------------------------|------------------|-----------------|----------------|----------------|
| Fund   |            |          |            |                                | Certified Budget | Certified AV    | Certified Levy | Certified Rate |
| 1214 CAPITAL PROJECTS (School)                           |            |          |            |                                |                  |                 |                |                |
| 2008 budget approved for displayed amount.               |            |          |            |                                | \$17,458,332     | \$8,635,662,060 | \$16,243,680   | 0.1881         |
| Rate adjusted for school pension levy.                   |            |          |            |                                |                  |                 |                |                |
| 6301 TRANSPORTATION                                      |            |          |            |                                |                  |                 |                |                |
| 2008 budget approved for displayed amount.               |            |          |            |                                | \$7,233,327      | \$8,635,662,060 | \$6,019,056    | 0.0697         |
| Rate reduced to remain within statutory levy limitation. |            |          |            |                                |                  |                 |                |                |
| 6302 BUS REPLACEMENT                                     |            |          |            |                                |                  |                 |                |                |
| 2008 budget approved for displayed amount.               |            |          |            |                                | \$1,540,000      | \$8,635,662,060 | \$1,398,977    | 0.0162         |
| Rate reduced due to reduction of operating balance.      |            |          |            |                                |                  |                 |                |                |

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

## STATE OF INDIANA

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 29 Hamilton Unit: 3070 NOBLESVILLE SCHOOL CORPORATION Type: School

Following consideration given the recommendation of the School Property Tax Control Board pursuant to IC 6-1.1-19-4, on the appeal petition pursuant to IC 6-1.1-17-5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

| Fund  | Certified Budget | Certified AV    | Certified Levy | Certified Rate |
|---|------------------|-----------------|----------------|----------------|
| <b>0060 PRE-SCHOOL SPECIAL EDUCATION</b>                    |                  |                 |                |                |
|   | \$349,766        | \$2,902,143,646 | \$58,043       | 0.0020         |
| Budget has been reduced and approved for the displayed amt. |                  |                 |                |                |
| see description   |                  |                 |                |                |
| <b>0101 GENERAL</b>   |                  |                 |                |                |
|   | \$51,148,053     | \$2,902,143,646 | \$20,367,244   | 0.7018         |
| Budget has been reduced and approved for the displayed amt. |                  |                 |                |                |
| Rate reduced to remain within statutory levy limitation.    |                  |                 |                |                |
| <b>0180 DEBT SERVICE</b>                                    |                  |                 |                |                |
|   | \$13,498,486     | \$2,902,143,646 | \$12,824,573   | 0.4419         |
| Budget has been reduced and approved for the displayed amt. |                  |                 |                |                |
| Rate reduced due to reduction of operating balance.         |                  |                 |                |                |
| <b>0186 SCHOOL PENSION DEBT</b>                             |                  |                 |                |                |
|   | \$332,599        | \$2,902,143,646 | \$217,661      | 0.0075         |
| 2008 budget approved for displayed amount.                  |                  |                 |                |                |
| Rate Approved.  |                  |                 |                |                |
| <b>1214 CAPITAL PROJECTS (School)</b>                       |                  |                 |                |                |
|   | \$9,493,083      | \$2,902,143,646 | \$8,218,871    | 0.2832         |
| Budget has been reduced and approved for the displayed amt. |                  |                 |                |                |
| see description   |                  |                 |                |                |

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

| Year: 2008  | County: 29 | Hamilton | Unit: 3070 | NOBLESVILLE SCHOOL CORPORATION | Type: School    |                |                |
|---|------------|----------|------------|--------------------------------|-----------------|----------------|----------------|
| Fund  |            |          |            | Certified Budget               | Certified AV    | Certified Levy | Certified Rate |
| 6301 TRANSPORTATION   |            |          |            |                                |                 |                |                |
| Budget has been reduced and approved for the displayed amt. |            |          |            | \$3,134,814                    | \$2,902,143,646 | \$2,803,471    | 0.0966         |
| Rate reduced to remain within statutory levy limitation.    |            |          |            |                                |                 |                |                |
| 6302 BUS REPLACEMENT  |            |          |            |                                |                 |                |                |
|   |            |          |            | \$1,094,384                    | \$2,902,143,646 | \$957,707      | 0.0330         |
| Budget has been reduced and approved for the displayed amt. |            |          |            |                                |                 |                |                |
| Rate adjusted for school pension levy.                      |            |          |            |                                |                 |                |                |

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 29 Hamilton Unit: 0075 HAMILTON NORTH PUBLIC LIBRARY Type: Library

| Fund  | Certified Budget | Certified AV  | Certified Levy | Certified Rate |
|---|------------------|---------------|----------------|----------------|
| <b>0061 RAINY DAY</b>                                       |                  |               |                |                |
|   | \$55,000         | \$647,601,574 | \$0            | 0.0000         |
| 2008 budget approved for displayed amount.                  |                  |               |                |                |
| <b>0101 GENERAL</b>   |                  |               |                |                |
|   | \$493,203        | \$647,601,574 | \$149,596      | 0.0231         |
| 2008 budget approved for displayed amount.                  |                  |               |                |                |
| Rate reduced to remain within statutory levy limitation.    |                  |               |                |                |
| <b>0283 LEASE RENTAL PAYMENT</b>                            |                  |               |                |                |
|   | \$279,000        | \$647,601,574 | \$242,851      | 0.0375         |
| 2008 budget approved for displayed amount.                  |                  |               |                |                |
| Rate reduced due to reduction of operating balance.         |                  |               |                |                |
| <b>1220 LIBRARY CAPITAL PROJECTS</b>                        |                  |               |                |                |
|   | \$31,000         | \$647,601,574 | \$0            | 0.0000         |
| 2008 budget approved for displayed amount.                  |                  |               |                |                |
| Rate approved. Appropriating body failed to advertise/adopt |                  |               |                |                |
| <b>2011 LIBRARY IMPROVEMENT RESERVE</b>                     |                  |               |                |                |
|   | \$45,000         | \$647,601,574 | \$0            | 0.0000         |
| 2008 budget approved for displayed amount.                  |                  |               |                |                |

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2008    County: 29 Hamilton    Unit: 0076 CARMEL-CLAY PUBLIC LIBRARY    Type: Library**

| <u>Fund</u>  | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|--|-------------------------|---------------------|-----------------------|-----------------------|
| <b>0101 GENERAL</b>                                      |                         |                     |                       |                       |
| 2008 budget approved for displayed amount.               | \$5,500,000             | \$8,635,662,060     | \$1,873,939           | 0.0217                |
| Rate reduced to remain within statutory levy limitation. |                         |                     |                       |                       |
| <b>0283 LEASE RENTAL PAYMENT</b>                         |                         |                     |                       |                       |
| 2008 budget approved for displayed amount.               | \$1,645,000             | \$8,635,662,060     | \$1,485,334           | 0.0172                |
| Rate reduced due to reduction of operating balance.      |                         |                     |                       |                       |
| <b>1220 LIBRARY CAPITAL PROJECTS</b>                     |                         |                     |                       |                       |
| 2008 budget approved for displayed amount.               | \$571,290               | \$8,635,662,060     | \$906,745             | 0.0105                |
| Rate reduced per unit request.                           |                         |                     |                       |                       |
| <b>2011 LIBRARY IMPROVEMENT RESERVE</b>                  |                         |                     |                       |                       |
| 2008 budget approved for displayed amount.               | \$503,899               | \$8,635,662,060     | \$0                   | 0.0000                |

\*IC 6-1-1-19-1.7 and IC 6-1-1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2008 County: 29 Hamilton Unit: 0077 HAMILTON EAST PUBLIC LIBRARY Type: Library**

Following consideration given the recommendation of the Local Government Tax Control Board on the appeal petition pursuant to IC 6-1.1-18.5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

| Fund   | Certified Budget | Certified AV    | Certified Levy | Certified Rate |
|--|------------------|-----------------|----------------|----------------|
| <b>0101 GENERAL</b>                                      |                  |                 |                |                |
| 2008 budget approved for displayed amount.               | \$7,590,694      | \$9,854,186,091 | \$2,552,234    | 0.0259         |
| Rate reduced to remain within statutory levy limitation. |                  |                 |                |                |
| <b>0283 LEASE RENTAL PAYMENT</b>                         |                  |                 |                |                |
| 2008 budget approved for displayed amount.               | \$2,447,300      | \$9,854,186,091 | \$2,236,900    | 0.0227         |
| Rate reduced due to reduction of operating balance.      |                  |                 |                |                |
| <b>2011 LIBRARY IMPROVEMENT RESERVE</b>                  |                  |                 |                |                |
| 2008 budget approved for displayed amount.               | \$0              | \$9,854,186,091 | \$0            | 0.0000         |

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.



STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 29 Hamilton Unit: 0078 SHERIDAN PUBLIC LIBRARY Type: Library

| Fund  | Certified Budget | Certified AV  | Certified Levy | Certified Rate |
|---|------------------|---------------|----------------|----------------|
| <b>0101 GENERAL</b>   |                  |               |                |                |
|   | \$303,651        | \$242,531,621 | \$73,245       | 0.0302         |
| Budget has been reduced and approved for the displayed amt. |                  |               |                |                |
| Rate reduced to remain within statutory levy limitation.    |                  |               |                |                |
| <b>0283 LEASE RENTAL PAYMENT</b>                            |                  |               |                |                |
|   | \$147,000        | \$242,531,621 | \$66,696       | 0.0275         |
| 2008 budget approved for displayed amount.                  |                  |               |                |                |
| Rate reduced due to reduction of operating balance.         |                  |               |                |                |
| <b>2011 LIBRARY IMPROVEMENT RESERVE</b>                     |                  |               |                |                |
|   | \$4,300          | \$242,531,621 | \$0            | 0.0000         |
| 2008 budget approved for displayed amount.                  |                  |               |                |                |

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2008 County: 29 Hamilton Unit: 0079 WESTFIELD PUBLIC LIBRARY Type: Library**

Following consideration given the recommendation of the Local Government Tax Control Board on the appeal petition pursuant to IC 6-1.1-18.5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|------|------------------|--------------|----------------|----------------|
|------|------------------|--------------|----------------|----------------|

**0101 GENERAL**

|  |             |                 |           |        |
|--|-------------|-----------------|-----------|--------|
|  | \$1,226,418 | \$2,335,135,743 | \$467,027 | 0.0200 |
|--|-------------|-----------------|-----------|--------|

To fund the 2008 budget, this unit is further authorized to transfer \$980 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

**0283 LEASE RENTAL PAYMENT**

|  |           |                 |           |        |
|--|-----------|-----------------|-----------|--------|
|  | \$422,556 | \$2,335,135,743 | \$326,919 | 0.0140 |
|--|-----------|-----------------|-----------|--------|

2008 budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 29 Hamilton Unit: 1053 HAMILTON COUNTY SOLID WASTE MANAGEMENT D Type: Special

| Fund   | Certified Budget | Certified AV     | Certified Levy | Certified Rate |
|--|------------------|------------------|----------------|----------------|
| 0101 GENERAL   | \$718,466        | \$21,897,462,260 | \$503,642      | 0.0023         |
| 2008 budget approved for displayed amount.               |                  |                  |                |                |
| Rate reduced to remain within statutory levy limitation. |                  |                  |                |                |

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 29 Hamilton Unit: 0001 CITY OF NOBLESVILLE REDEVELOPMENT Type: Redevelopment Commission

| Fund                           | Certified Budget | Certified AV    | Certified Levy | Certified Rate |
|--------------------------------|------------------|-----------------|----------------|----------------|
| 8403 TAX INCREMENT REPLACEMENT | \$0              | \$2,673,067,486 | \$814,970      | 0.0275         |

2008 budget approved for displayed amount.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 29 Hamilton Unit: 0023 CARMEL REDEVELOPMENT COMMISSION Type: Redevelopment Commission

| Fund                                       | Certified Budget | Certified AV    | Certified Levy | Certified Rate |
|--|------------------|-----------------|----------------|----------------|
| <b>8403 TAX INCREMENT REPLACEMENT</b>      |                  |                 |                |                |
|  | \$0              | \$6,903,815,920 | \$0            | 0.0000         |
| 2008 budget approved for displayed amount. |                  |                 |                |                |
| Unit rescinded TIR rate                    |                  |                 |                |                |

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 29 Hamilton Unit: 0085 SHERIDAN REDEVELOPMENT COMMISSION Type: Redevelopment Commission

| Fund                                       | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|--|------------------|--------------|----------------|----------------|
| 8403 TAX INCREMENT REPLACEMENT             | \$0              | \$86,246,542 | \$0            | 0.0000         |
| 2008 budget approved for displayed amount. |                  |              |                |                |

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 29 Hamilton Unit: 0108 HAMILTON COUNTY REDEVELOPMENT COMM Type: Redevelopment Commissio

| Fund                                  | Certified Budget | Certified AV     | Certified Levy | Certified Rate |
|---------------------------------------|------------------|------------------|----------------|----------------|
| <b>8403 TAX INCREMENT REPLACEMENT</b> |                  |                  |                |                |
|                                       | \$0              | \$11,630,014,952 | \$1,021,902    | 0.0085         |

2008 budget approved for displayed amount.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.